Admin By View Only - Navy Construction / Facilities Management Invoice

[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	N4019215D9010	0003		2015/07/01	N	Υ
Invoice Number Invoice Date		Invoice Date	Final Invoice?	Invoi	ce Received Date	•
5300047878		2016/08/25	N		2016/08/25	
Discounts						
NET: 30						
Summary of Detail Level	Information		Deduction Amount (\$)	Retention Amou	ınt (\$)	Total (\$)
1 CLIN/SLIN(s)			0.00	0 00		35,848 00

[-] Line Item Information

	Document Total	D	eduction Amoun	t	Retention Ar	nount	Govt Appr	oved Total
	35,84	48.00		0.00		0.00		35,848.0
Item No.	PR Number	Qty. Provided	Unit of Measure	UofM Cod	le Un	it Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	ACQR3917470	1	Each	EA		35,848.00	35,848.00	35,848.00
	Description					ended Deduction mount (\$)		
	Base Period IDIQ	07/01/2015 - 06/30/	2016					
	Line Total:	Deduction Amount	Retention Amount	ACRN Appro				
		0.00	0.00	35,8	348.00			
	Sub-Line No.	AAA		TFO	SDN	ACRN		
	000101	068732		N	N4155715RC0	22N7 AA		
	ACRN Amount	Deduction An	nount Retent	ion Amount	ACRN Approved	Amount		
	35,848.0	0				35,848.00		

[-] LLA Information

LLA Level : ACRN

Item Number	Sub Line	ACRN	
0001	000101	AA	
Document Record Reference ID	Agency Accounting ID	ACRN	
N4155715RC022N7	068732	AA	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD			
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
Special Interest/Program Cost			

[-] Address Information

	Prime C	ontractor		Administered By		
CAGE Code DUNS DUNS + 4 Extension			Extension	DoDAAC		
5EHH6	830243197			N40192		
Activity Name 1				Activity Name 1		
WOLF CREEK FE	EDERAL SERVICES	S, INC.		NAVFAC ENGINEERING COMMAND MARIANAS		

Activity Name 2

Activity Name 3

Address 1

3800 CENTERPOINT DR STE 1200

Address 2

Address 3

Address 4

City State Zip ANCHORAGE ΑK 99503 Country **Military Location Description**

USA

Activity Name 2

Activity Name 3

Address 1 **BUILDING 100** Address 2 NAVBASE GUAM Address 3

Address 4

SANTA RITA GUAM

City State Zip

Country **Military Location Description**

Inspect By

DoDAAC Extension N40192 FSC

Activity Name 1

NAVFAC ENGINEERING COMMAND MARIANAS

Activity Name 2

Activity Name 3

Address 1 **BUILDING 100** Address 2 NAVBASE GUAM Address 3

Address 4 SANTA RITA GUAM

City State Zip

Country **Military Location Description** Accept By

DoDAAC Extension N40192 FSC

Activity Name 1

NAVFAC ENGINEERING COMMAND MARIANAS

Activity Name 2

Activity Name 3

Address 1 **BUILDING 100** Address 2 NAVBASE GUAM Address 3

Address 4 SANTA RITA GUAM

State Zip

Country **Military Location Description**

Local Processing Official

DoDAAC Extension N40192

FSC

Activity Name 1

NAVFAC ENGINEERING COMMAND MARIANAS

Activity Name 2

Activity Name 3

Address 1 **BUILDING 100** Address 2 NAVBASE GUAM Address 3

Address 4

SANTA RITA GUAM

City State Zip

Country **Military Location Description** **Payment Official**

DoDAAC Extension

N68732

Activity Name 1

DEFENSE FINANCE AND ACCOUNTING SERV

Activity Name 2

Activity Name 3

Address 1

CLEVELAND-NORFOLK ACCOUNTS PAYABLE

Address 2

1240 E 9TH ST SB39 ACCTS PAYABLE

Address 3

Address 4

CLEVELAND OH 44199-2001

City State

Country **Military Location Description** Issue By

DoDAAC

N40192

Activity Name 1

NAVFAC ENGINEERING COMMAND MARIANAS

Activity Name 2

Activity Name 3

Address 1

BUILDING 100

Address 2

NAVBASE GUAM

Address 3

Address 4

SANTA RITA GUAM

City State Zip

Country **Military Location Description**

[-] Misc Information

Initiator

Name: Date of Action:

2016/08/23 1711 MDT 907-550-7155

Phone #:

Job Cost Billing Tech

Job Cost Billing Tech

Title:

Title:

Email:

mary.carl@chugachgov.com

Org Email:

Mary Carl

wawf@chugach-ak.com

Attachments: Comments:

Initiator

Date of Action: Name:

Phone #: 2016/08/23 1714 MDT 907-550-7155

Email:

mary.carl@chugachgov.com

Org Email:

Mary Carl

wawf@chugach-ak.com

Attachments:

5300047878.pdf **View Attachment**

Comments:

Mary Carl

Email:

Initiator Name:

Date of Action / IRD:

2016/08/25 0825 MDT / 2016/08/25

0825 MDT

mary.carl@chugachgov.com

Org Email:

wawf@chugach-ak.com

Attachments: Comments:

Phone #:

907-550-7155

Title:

Job Cost Billing Tech

Action(s):

DSN:

DSN:

Action(s):

[Saved]

DSN:

Action(s):

[Saved]

[Submitted, Web, Stand Alone]

Name: Date of Action: Phone #: DSN:

Edward Ballesta 2016/08/29 1930 MDT 671-339-3803

 Email:
 Title:
 Action(s):

 edward.ballesta@fe.navy.mil
 SPAR
 [Inspected]

Org Email:

M-GU-NAVFAC-WAWF-FSC-GS@fe.navy.mil

Attachments:

Work or service has been received, inspected and accepted as conforming to he contract and payment is in accordance with contract provisions. All source documentation provided in support of payment is accurate. Work or service was accepted on 2016/08/08.

Acceptor

Name: Date of Action: Phone #: DSN:

Lee Michael Rosario 2016/09/02 1954 MDT 671 339-5122

 Email:
 Title:
 Action(s):

 lee-michael.rosario@fe navy.mil
 Contract Specialist
 [Accepted]

Org Email:

M-GU-NAVFAC-WAWF-FSC-GS@fe.navy.mil

Attachments: Comments:

Work or service has been received, inspected and accepted as conforming to he contract and payment is in accordance with contract provisions. All source documentation provided in support of payment is accurate. Work or service was accepted on 2016/08/08.

Local Processing Official -

Name: Date of Action: Phone #: DSN:

FELIX BENAVENTE 2016/09/02 2014 MDT 671-333-2594

Email: Title: Action(s):

felix.benavente@fe.navy.mil Contracting Officer [Certified, Processed via EDI]

Org Email:

M-GU-NAVFAC-WAWF-FSC-GS@fe.navy.mil

Attachments:

Comments:

Work or service has been received, inspected and accepted as conforming to he contract and payment is in accordance with contract provisions. All source documentation provided in support of payment is accurate. Work or service was accepted on 2016/08/08.

Payment Official -

Name: Date of Action: Phone #: DSN:

2016/09/02 2247 MDT 1-855-608-3975

Email: Title: Action(s):

[Processed via EDI]

Org Email:

DNFWAWF2@DFAS.MIL

Attachments:

Comments:

Document was processed by the enti lement system. FOR PMT ON 160903-ESTPD 161003 AMT CERT \$35848.00 DFAS Customer Service Telephone Number: 1-855-608-3975

Payment Official

Name: Date of Action: Phone #: DSN:

2016/09/09 1735 MDT

Email: Title: Action(s):

[Paid]

Org Email:

DNFWAWF2@DFAS.MIL

Attachments: Comments:

Paid.

[-] Workflow Information

☑ Recommend Approval	Inspection Date Signature Date		Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents
☐ Recommend Reduced Amount	2016/08/29	2016/08/29	Edward Ballesta
☐ Recommend Rejection			Signature Of Au horized Government Representative
ACTION BY: N40192 / FSC			
Approved Amount: \$35,848.00			
✓ Approve	Acceptance Date	Signature Date	Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents
☐ Approval with Deductions	2016/09/02	2016/09/02	Lee Michael Rosario
☐ Reject to Initiator			Signature Of Au horized Government Representative
ACTION BY: N40192 / FSC			
_			Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.
✓ Document Certified	Signature Date		FELIX BENAVENTE
☐ Document Rejected	2016/09/03		TELX BEIVVEITE
			Signature Of Au horized Government Representative
ACTION BY: Payment Official			
☑ Document Accepted			
✓ Document Processed			
☐ Document Rejected			
☐ Document Suspended			
☐ Document Available For Recall			
☐ Document in MyInvoice"			
☑ Document Paid			
Close			

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	271 4	The state	TITLE Fill in Project Tr	kte/Location Here LUnits at Capehart Housing (F	hase II) Ander	sen Air Fo	rce Base, Gua	m .
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	▼ APPROVAL		CLARIFICATIO	N SELECTION	RECOF	RD	VARIA	
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hereby certified	that the material su can be installed in the	e allocated spac	es.	James Wyche SQC	M		E-04 2016.	ILM UIL I-TIW
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Transmitta	I/Review	/Approv	al			FILE NAME Invoice#002					DATE	October 28,	2016
CONTRACT NO				TITLE Fill in	Project Tit	le/Location Here							
N40192-15-D-9	9010-0003					Units at Capehart	Housing (Pha	ase II) Anders	sen Air F	orce Ba	ase, Guam	
FROM (CONTRACTOR) WOLF CREEK		SERVICES	S, INC.	то Roberto	o DiRa	mos NAVFAC			SUBA	02.01		FOR SPEC. SECTION 2.3.8	ION
								_				Add	Del
ENCL. NO.	NO. OF COPIES				DESCRIP	TION		SPEC	. SEC.PARA./	DWG.NO.	SCHE	DULE ACTIVITY NO.	CQC CODE
1	1				Invoice	#002							
DATE NEEDED BY: No	ovember 1	0 2016											
TRANSMITTED FOR:	√ APP		г	CLARIFIC	CATION	SELECT	ION		RECORD		г	VARIANCE	
It is hereby certifie			L herein co			CONTRACTOR'S REPRESEN		ᅮ	MECOND				he <i>i</i> r.
requirements and					. omiaci	James Wyche	SQCM	S	IGNATURE:	Jam	es Wych	e Jr. Digitally signed by James Wyo Dh: creditants Wyothe Jr., e, ou Federal Services, inc., small-james wycholychogach Dwie 2014, 19,28 12:22:13 +16	=Wolf Creek agov.com, cwUS 198
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DEMOLITION SERVICES OF FACILITIES AND MISCELLANEOUS STRUCTURES IN VARIOUS MILITARY INSTALLATIONS ON GUAM WON 1362220, AJJY 14-4002 DEMOLISH 112 UNITS AT CAPEHART HOUSING (PHASE II) ANDERSEN AIR FORCE BASE, GUAM

N40192-15-D-9010-0003

CONTRACTOR: WOLF CREEK FEDERAL SERVICES, INC.

SUBMITTAL NO. 02.01 Invoice #002

I hereby certify that \square equipment \square material article shown and marked in this submittal is that proposed to be incorporated with Contract Number N40192-15-D-9010-0003 is in compliance with the contract drawings and specification and can be installed in the allocated space indicated on the drawings.

Reviewed and certified	by DOR:	Date:	
	SIGNATURE DELETED. OMB M-D8-15. "Safeguarding Personally Id	e	
Certified QC Manager:		Date:	10/28/16

NAVAL FACILITIES ENGINEERING COMMAND

1. CONTRA	CTOR'S INVOICE		
From:	Wolf Creek Federal Services, Inc.	Invoice Date:	December 12, 2016
	3800 Centerpoint Drive, Suite 1200	Invoice Number:	5300049668
	Anchorage, AK 99503-5826	-	
POC/Telepho	one/email for this invoice: John Pisula / (671) 483-506	= i3 / ≤iohn pisula@chugachgov.c	com>
То:		<eleanor.mantanona@fe.navy.r< p=""></eleanor.mantanona@fe.navy.r<>	
for	is a Statement of Performance under Contract Demolish 112 Family Housing Units, AJJY-14-4002, C		Task Order # 0003
			acracii Aii i oroc Base, Gaarri, M.I.
	losure provides breakdown of this statement of perform Total value of contract/task order through change		\$ 4,446,154.69
	Percentage of performance complete	20.51%	4,440,134.09
	Value of completed performance		\$ 911,828.76
	Less total of prior payments		\$ (35,848.00)
	Amount of this invoice		\$ 875,980.76
		_	
	Signature and Title:	John Pisula, Project Manag	
	Date:	Signature of Authorized Repre	esentative
2. FIRST EN	IDORSEMENT	Receipt and Acce	ptance Certification
From:			
To:			
1. Paym	nent is recommended as follows:		
A.	Amount of work completed to (date)		\$
B.	Less:		
	Retention \$ Other Deductions: \$		\$
C	Other Deductions: \$ Subtotal		\$
	Less previous payments	on TO #	\$ \$ \$ \$
	Certified amount for payment #		*
F.	Elapsed cc (if applicable)		
	Responsible Certifying UIC		
	Invoice Receipt Date		
l. J.	Material/Services Receipt Date Material/Services Acceptance Date		
	Date forwarded to paying office.		
	I certify this amount is correct and payment is recomm	nended.	
	Circust.	Data	
	Signature: Signature of Authorized Representative	Date: _	
Name and	Title (typed):		
	nd address:		
3. PROMPT	PAYMENT CERTIFICATION		
	hat the accounting data provided is accurate, funds have been	obligated in appropriate accounting	g system and changes have been applied to
the appro	opriate accounting classification reference number (ACRN), average and will not be de-obligated and the above invoice is con	ailable funds have been decrement	
	a :	5.4	
	Signature: Signature of Authorized Representative	Date: _	
	orginataro or manorizou reprodontativo		
Name and	Title (typed):		
	nd address:		
	Line(s) of accounting to be used for this invoice (included)	de appropriate Line Item # (CLIN	N, SLIN, or ACRN, etc)

Wolf Creek Federal Services, Inc.

Back-up Computations for Invoice #002 - Period 07/01/2016 to 10/31/2016 Task Order #0003

Contract No.: N40192-15-D-9010

Clin No.	Description		10/31/2016	CLIN Value	Earned Value
A00101	Concrete			\$	1
A00201	Up to 6-inch Thick			\$	
A008	Removal and Disposal of Vinyl Asbestos Tiles (VAT) Including Mastic	Including Mastic	2	\$	768,994.72
A012	Perform Testing of Suspected Asbestos Materials			\$	54,010.88
A013	Perform Testing of Suspected Lead Materials			₩	52,975.16
A015	Spread and Compact 4 inch topsoil			₩	
A017	Seeding			₩	
A028	Provide Registered Professional Engineering Services	SS		₩	35,848.00
A029	Provide Archeological Monitoring during all ground disturbing activities	isturbing activities	%00'0	-	
	Total			\$ 4,446,154.69	
				Total Earned \$	911,828.76
ĭ	James Wyche Jr. Digitally signed by James Wyche Ir. Digitally signed by James Wyche Ir. Out-Wolf Creek Federal Services, Inc., email-james, wychefedugach gov.com, c=US Date; 2016;10.28 1221:27 +1000			% accomplished	20.51%
James Wyc WOLF CRE	James Wyche, QC Manager WOLF CREEK FEDERAL SERVICES, INC.	Date			
٦	John S. Pisula Distraction Splitting, sensition of the Splitting, everyor Creek Federal Services, Inc., out-Div. 5, email-john pulatiogeth.com, c=US Deter 2016; 0.028 13:30:006+10007				
John Pisula WOLF CRE	John Pisula, Project Manager WOLF CREEK FEDERAL SERVICES, INC.	Date			
Roberto H. Diramos PAR	Diramos	Date			

Contract No.: N40192-15-D-9010

Wolf Creek Federal Services, Inc.

TO#0003 - DEMOLISH 112 FAMILY HOUSING UNITS, AJJY-14-4002, CAPEHART HOUSING (PHASE II), ANDERSEN AIR FORCE BASE, GUAM

	ř.	PROGRESS BILLIN	G COVER	RING THE PERI	BILLING COVERING THE PERIOD JULY 1, 2016- OCTOBER 31, 2016	OBER 31, 2016				
ITEM NO.	SUPPLIES / SERVICES	QUANTITIES UNIT UNIT PRICE	UNIT	UNIT PRICE	AMOUNT	% COMPLETED THIS PERIOD	% COMPLETED PREV PERIOD	% COMPLETED CUMULATIVE	TOTAL EARNED TO DATE	TOTAL EARNED THIS PERIOD
A001	Demolition, removal and disposal of building units including									
	backfilling, grading, compacting and topsoiling.									
A00101		2503015.20	SF	ŀ					- 8	- \$
A002	Demolition, removal, and disposal of reinforced concrete slab (slab									
	grade) including backfilling, grading, compacting and topsoiling.									
A00201	Up to 6-inch Thick	43523.08	ζ						- 9	·
A008	Removal and Disposal of Vinyl Asbestos Tiles (VAT) Including	329686.91	SF						\$ 768,994.72	\$ 768,994.72
		1								
A012	Perform Testing of Suspected Asbestos Materials	548.00	EA						\$ 54,010.88	\$ 54,010.88
9		240 00								
A013	Perform Testing of Suspected Lead Materials	248.00	EA						\$ 52,975.16	\$ 52,975.16
		70 100								
A015	Spread and Compact 4 inch topsoil	804.27	[ე						·	·
A017	Seeding	46757.00	SY							*
A028	Provide Registered Professional Engineering Services	400.00	HRS						\$ 35,848.00	· \$
	for the establishment of Demolition and Survey Plans in accordance									
	the latest version of US Army Corps of Engineers Safety & Health									
	Section 23									
A029	The contractor shall provide archeological monitoring during all	0.00	HR			%00.0	0.00%	0.00%	-	*
	disturbing activities. Such monitoring activities are conducted by									
	archaeologists.									
				1	-					
	TOTAL				\$ 4,446,154.69				\$ 911,828.76	\$ 875,980.76

Unit Progress Work Sheet For Period 07/01/2016 to 10/31/2016

Contract No.: N40192-15-D-9010 - TO-0003

Percent Accomplished for CLIN No. A00101

QUANTITY	UNIT	QUANTITY DEMOLISHED	DEMOLISHED (50%)	DISPOSED (40%)	RESTORED (10%)	TOTAL % COMPLETED
2,503,015.20	CF	-	0.00%	0.00%	0.00%	0.00%

Percent Accomplished for CLIN No. A00201

QUANTITY	UNIT	QUANTITY DEMOLISHED	DEMOLISHED (50%)	DISPOSED (40%)	RESTORED (10%)	TOTAL % COMPLETED
43,523.08	CF	-	0.00%	0.00%	0.00%	0.00%

Percent Accomplished for CLIN No. A008

QUANTITY	UNIT	QUANTITY PERFORMED	TOTAL % COMPLETED
329,686.91	SF	247,265.18	75.00%

Percent Accomplished for CLIN No. A012

QUANTITY	UNIT	QUANTITY PERFORMED	TOTAL % COMPLETED
548.00	EA	548.00	100.00%

Percent Accomplished for CLIN No. A013

I	QUANTITY	UNIT	QUANTITY	TOTAL %									
l			PERFORMED	COMPLETED									
	548.00	EA	548.00	100.00%									

Percent Accomplished for CLIN No. A015

QUANTITY	UNIT	QUANTITY PERFORMED	TOTAL % COMPLETED
804.27	CY	-	0.00%

Percent Accomplished for CLIN No. A017

QUANTITY	UNIT	QUANTITY PERFORMED	TOTAL % COMPLETED
46,757.00	SY	-	0.00%

Percent Accomplished for CLIN No. A028

QUANTITY	UNIT	QUANTITY PERFORMED	TOTAL % COMPLETED
400.00	HRS	400.00	100.00%

Percent Accomplished for CLIN No. A029

QUANTITY	UNIT	QUANTITY PERFORMED	TOTAL % COMPLETED
1.00	LS	-	0.00%



Site Safety Assesment

ROICC OFFICE:					DATE:	31-Oct-16		
CONTRACTOR:	Wolf Cr	eek Fe	deral	Services. Inc.				
CONTRACT TITLE	(Phas	e 2) De	emolis	h 112 Units at Capehart Housing AAFB	CONTRACT % COM	MPLETE:	100%	
CONTRACTOR SUI	PERINT	ENDE	NT:	John Pisula	ATILL			
CATEGORY:				Verified by:	O. Mysle			
	(Yes)	(No)	(N/A)	-				
PREPARATORY	V	П	П	_1) Activity Hazard Analysis performed and used on t	the site for each definable	feature of work?		
PHASE (Planning)			\Box	Are weekly safety meetings and indoctrination he				<u>: </u>
Comments/Notes:	Y	Ц		3) Is the submitted safety plan on site and in use?				:
			-	_4) Is the Activity Hazard Analysis reviewed during th				<u>:</u>
	127		H	5) Hazardous materials program in place with MSDS	S sheets on site and mainta	ained?		-
	$\overline{}$	$\overline{}$	C23	6) EM 385-1-1 available on the site? 7) Other? Extra Credit?				
		В.		1) outon Exact oroun.				
OFFICE TRAILER	\checkmark	-	_	8) Are office and storage trailers anchored?				•
GENERAL	\checkmark		_	Are emergency phone numbers posted?				
Comments/Notes:	$\overline{\Box}$	П.	Ξ	10) Is a phone available?				
	V		=	11) First aid log maintained (contractors must use O	SHA Form 300)?			-
			$\overline{}$	12) Toilet facilities available? 13) Site posted "HARD HAT AREA," "NOISE HAZA!	DD " "CONSTRUCTION AS	BEA " oto se requi	irad?	-
	181	=	\equiv	14) Garbage cans and dumpsters available?	NE, CONSTRUCTION AP	nan, etc., as requi	irou r	
			$\overline{}$	15) Jobsite cleaned daily?				:
	_	_	\equiv	16) Is traffic control around site adequate?				:
			_	17) Other? Extra Credit?				<u>' </u>
FIRE REFLECTION	:	=	$\overline{}$	40.4.				
FIRE PREVENTION Comments/Notes:			-	18) Are fire extinguishers available, fully charged, at	nd easily visible within 75 f	eet for low hazard	areas?	 .
Comments/Notes.				19) Is fuel stored in proper containers? 20) Are hot work permits being obtained?				.
	=		-	21) Are fire watches provided?				:
			123	22) Are gas cylinders stored upright and secured wit	th chain or rope?			
	-	-	=	23) Is Housekeeping acceptable?				:
				24) Other? Extra Credit?				
SCAFFOLD			-	25) Are daily scaffold inspections performed by desi	gnated competent person?	?		
SAFETY			-	26) Planks overlapped not less than 6" or more than	12" over end supports with	h toe boards in plac	ce?	
Comments/Notes:	_	=		27) Tubing pinned properly and all cross bracing in p				
				28) If scaffold height is 4X smallest base dimension	, is system secured to struc	cture?		
	\equiv	\equiv	-	29) All guardrails are in place?				:
			-	30) Full work platform at each working level with no 31) Safe access provided to each working level?	cracks/spiits :			
	=	=		32) Scaffold and components not overloaded?				.
		=	=	33) Is scaffold system plumb and level?				
		=	=	34) Suspended scaffold systems using independent	personal fall arrest system	n?		 :
				35) Other? Extra Credit?				
FA11				20) la a full hada hamasa				
FALL	$\overline{}$	\equiv	1-0	36) Is a full body harness used where required?				
PROTECTION Comments/Notes:			rws	37) Tied off at all times to structural element capable				-
Commentariotes.	_	_	-	38) Is protection provided for all personnel working i 39) Are employees trained for fall protection system.		all 6 or more?		 .
	-	-	$\overline{}$	40) Does the contractor have a certified competent				•
				41) Have standard guardrails been provided where it				
		Ξ		42) Have horizontal life lines been designed and ins		f a qualified person	?	:
				43) Other? Extra Credit?				<u>' </u>
CATEGORY:								
	man .	-	-					
LADDER SAFETY	nere :	=	=	44) Do ladders extend 3' above landing platform and	d tied to structure?			
Comments/Notes:	-	=	=	45) Are ladders used with hand tools only?				
	= :	=	_	46) Are ladder base distances from structure 1/4 hei 47) Are floor openings either covered or surrounded				.
	== :	_	-	48) Electricians not using portable "conductive" ladd				:

		-	100		
	-		CT2	49) Stairways provided on all structures over 20' during construction and supplied with guardrail?	
			=	50) Portable step ladders over 20' not used on the site?	
				51) Are ladders properly used?	
				52) Other? Extra Credit?	•
EXCAVATIONS			121	53) Does excavation over 4' deep have a ladder within 25' and two means of egress?	-
Comments/Notes:		-	-	· · · · · · · · · · · · · · · · · · ·	
Comments/Notes.		-	_	54) Has proper slope or trench box/shoring been provided?	
				55) Is water controlled/removed?	
		-		56) Is excavated material at least 2' back from trench edge?	
				57) Is excavation barricaded, etc., to prevent workers and public from falling into trench/hole?	
			-	58) In locations of known or suspected contamination, is excavation atmosphere monitored?	:
	-		c	59) Does contractor have certified competent person on site?	
			<u></u>	60) Other? Extra Credit?	
				ou) Other? Extra Greati?	
	-	-			
ELECTRICAL			_	-61) Are temporary power panels and receptacles protected from weather?	
Comments/Notes:	-		_	62) Are GFCI's in use for site tools ?	
			-	63) Are temporary lights rigged and secured to supports properly, and with covers?	
			577	64) If overhead power lines are in area, are operations maintaining required distance or isolation?	
			677		•
	-		(m)	65) Is lockout/tagout program in effect?	
		-	_	66) Has a sketch of proposed temporary power distribution been submitted/accepted before installing?	
	_	_	-	67) Other? Extra Credit?	
			1	68) Other? Extra Credit?	
CDANES	-	-	100	(C) Her made the horsested have professed adoptions as the 190 CE of the	
CRANES			\equiv	69) Has periodic inspection been performed prior to use on site IAW EM 385-1-1, App. H?	
Comments/Notes:			=	70) Are App. H daily start up inspections performed by operator and submitted with DRI?	
	_			71) Is crane operator qualified IAW EM 385-1-1, App. G, and is crane certification posted in cab?	
			_	72) Are workers protected from the crane swing radius and prevented from passing under the load?	
				73) Are rigging cables and slings in good repair free of kinks and cracks?	
			_		i
		=		74) Is the crane level and on firm ground and outriggers in use with appropriate cribbing?	.
			=	75) Is crane side loading prohibited?	
	_	_	=	76) Near electric power sources, are rules followed for clearance/isolation in operating zone?	
			-	77) Is crane equipped with anti two-block device if required?	:
	-	-	120	78) Other? Extra Credit?	
CONFINED			1.07	70) Her order plan have submitted and excepted?	
			-	79) Has entry plan been submitted and accepted?	i
SPACES				80) Is atmosphere being monitored?	i
Comments/Notes:	_		_	81) Is space being ventilated?	
				82) Are entrants, attendants and entry supervisor properly trained?	:
			-	83) Is rescue/retrieval system in place?	
			con		
			_	84) Are daily entry permits posted at point of entry and signed by entry supervisor?	.
		-	=	85) Is point of entry posted "DANGER CONFINED SPACE"?	
	-		=	86) Has blanking or locking out of systems taken place?	
				87) Other? Extra Credit?	
			1500		
ROOFING	_	_		88) Are kettles at least 25 feet away from buildings?	
Comments/Notes:			ES.		
Commentariotes.		-	1-0	89) Has an employee fall protection system been implemented and in proper use?	
			(2)	90) Are skylights and roof penetrations covered or barricaded appropriately?	
	_		-	91) Has the roof been evaluated for its ability to support the intended construction loads?	
				_92) Has the roof been surveyed for deterioration?	:
		-	-	93) Are two fire extinguishers at the kettle?	
	-		-	94) Fuel cylinder a minimum of 10' from open flame?	
	-		-	95) Other? Extra Credit?	
	-	-	00		i
	_	_		96) Other? Extra Credit?	
CATEGORY:					
	-				
FOURNESSE	-	-	E>9		
EQUIPMENT	-	_	-	97) Are forklift operators qualified through training at the site (certificate included in Safety Plan)?	
Comments/Notes:				98) Does mobile equipment have rollover cages and backup alarms, with moving parts adequately guarded?	
	_	_	Lei	99) Are equipment operations maintaining safe clearance from electrical power lines?	
		-		100) Do modifications meet safety rating per manufacturer (i.e., lifting personnel with forklift)?	-
			677		•
			-	101) Are safety lashings provided for high pressure hose connections, i.e., air compressors?	
	=	=	-	102) Are workers clear of blind spots associated with mobile construction equipment?	
		_		103) Do aerial lifts have basket/platform with guardrail?	
			-	104) Are workers not extending over guardrail of aerial lifts?	:
	_	-	1-3		
	-	-		105) Are articulating boom platforms (JLG type) used with Full Body Harness attached to boom or basket?	
	\equiv	=	-	106) Other? Extra Credit?	
				107) Other? Extra Credit?	
			_		
DEMOLITION	621	-	-	108) Has demolition plan been submitted and accented?	
DEMOLITION	=	=		108) Has demolition plan been submitted and accepted?	<u>. </u>
DEMOLITION Comments/Notes:	=		_	109) If waste is being dropped > 6' is it in an enclosed chute and is area secured from traffic?	:
		Ξ	Б	109) If waste is being dropped > 6' is it in an enclosed chute and is area secured from traffic? 113) For building demolition, has notification been made to State having jurisdiction?	
	=	=======================================		109) If waste is being dropped > 6' is it in an enclosed chute and is area secured from traffic?	
	=	 	3 3 3 3	109) If waste is being dropped > 6' is it in an enclosed chute and is area secured from traffic? 113) For building demolition, has notification been made to State having jurisdiction?	
	=	=======================================		109) If waste is being dropped > 6' is it in an enclosed chute and is area secured from traffic? 113) For building demolition, has notification been made to State having jurisdiction? 114) Are nails removed from scrap lumber/materials?	

PPE	-			117) Workers we	aring leather shoes (not tennis), lon	g pants, sleeved s	shirts, and steel toes where required?						
Comments/Note				118) Are hard ha	ts being worn?								
				119) Are safety g	lasses where appropriate?								
	-			120) Hearing pro	tection where appropriate? (if you n	eed to yell to conv	erse)						
	-			121) Respirators	Respirators where appropriate?								
	_		_	122) Impalement	protection provided where personn	el could work abov	ve vertical impalement?						
				123) Is lighting a	dequate?				:				
				124) Other? Extra	a Credit?								
ABATEMEN	<u>T</u>		_ =	125) Has abatem	ent plan been submitted and accep	ited?							
	-	= =	=	126) Is independ	ent air monitoring being performed	as required inside	and outside barriers?						
Comments/Note	es:	<u> </u>		127) Is containme	ent in place without integrity compre	mise?							
		= =		128) Are employe	ees utilizing appropriate PPE?								
	-			129) If negative a	air is used, are fans used continuou	sly and monitored	for pressure differential?						
	-			130) Has baselin	e been performed and necessary fi	nal clearance read	lings taken?		:				
			=	131) Are inspecti	ons by independent PQP performed	d prior to barrier re	moval?		:				
	-		_	132) Is waste ma	iterial properly containerized and sto	ored?			:				
			_	133) Are air mon	itoring results provided to ROICC?	will s	submit as required by contract		:				
				134) Are waste s	hipment records provided to ROICC	? will s	submit as required by contract						
	_		-	135) Other? Extra	a Credit?								
			623										
WATERFRO	NT		_ =	136) Are employe	ees wearing appropriate flotation de	vices (PFDs)?							
ACTIVITIES	_			137) Is a rescue	skiff available?								
Comments/Note	es:			138) Are emerge	ncy life rings available?				- :				
	-			139) If diving ope	erations are taking place, has a dive	plan been submit	ted and accepted?						
	-			140) Does dive to	eam consist of proper number and o	ualifications for er	mployees?						
				141) Other? Extra	a Credit?				'				
			_		cludes responses for category of	"Yes" and "No" I	but does not include N/A)						
			ises for e	ach category = Y									
SCORE FOR E					QUATION = Y / X								
	REPARATO				6 LADDER SAFETY:		11 ROOFING:	N/A					
2 0	FFICE TRAI	LER GENE	RAL:	100%	7 EXCAVATIONS:	N/A	12 EQUIPMENT:	N/A					
3 F	IRE PREVE	NTION:		100%	8 ELECTRICAL:	100%	13 DEMOLITION:	100%					
4 S	CAFFOLD S	AFETY:		N/A	9 CRANES:	N/A	14 PPE:	100%					
5 F.	ALL PROTE	CTION:		100%	10 CONFINED SPACES:	N/A	15 ABATEMENT:	100%					
							16 WATERFRONT	N/A					
0	VERALL RA	TING = AV	ERAGE R	ATING FOR ALL	CATEGORIES:		100%						

Contractor's Site Safety Assessment conducted by: Roberto Diramos

MONTHLY DISPOSAL REPORT										
CONTRACT NO: N40192-15-D-9010-0003	Demolish 112 Units at Capehart Housing (Phase II) Andersen Air Force Base, Guam DATE: Monday									
CONTRACTOR:										
Lo	cation where debris is being	disposed of	If debris is	being reused,	where:					
At end of ACM remo Landfill50										
Type of material being disposed of and quantity:										
					Quantity:					
ACM (asbestos containin	g material) floor tile. 6 mil ba	igs .			1000					
	-									
•										

SIGNATURE DELETED. OND NEUG-

QCM:

GENNADY BELYSHEV



Guam Construction/Demolition Office

Monthly Contractor Exposure Report

Project Title: <u>Demolish 112 Units</u>	
Contract Number: <u>N40192-15-D-9010-0003</u>	
Location: Capehart Housing (Phase II) Andersen Air Force E	Base, Guam
Total Man-hour for period of: October 11 to October 3 Total Man-hours: 2,451	<u>31</u>
Total as of October 31, 2016 =	2,451
Sumbitted by: Gennady Belyshev QC/Superintendent	10/31/2016 Date

MRACT NO			1.5	Inv	THE RESERVE OF THE PARTY OF THE	//	0#	T-31-11-11-11-11-11-11-11-11-11-11-11-11-		100		
A STATE OF THE PARTY OF THE PAR	4 1	N. S. A.	Demolish	ject Title/Location	at Capeh	art Housi	ing (Phase	II) Anders	en Air Fo	rce Base	e, Guam	1
0192-15-D-9010-0		1 (mo	DiRamos	PER STATE	476		SUBM	02.01	26 8	FOR SPEC. SECT 2.3.8	TION
OLF CREEK FED	ERAL SER	VICES, INC.	Roberto	DIRATIOS	THE STATE OF THE S						Add	
ENCL N	NO. OF			DESCRIPTION				SPEC. SEC.PARA /	DWG.NO.	SCHEDU	LE ACTIVITY NO.	. cqc
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E NEEDED BY: Novem	nber 10, 20	016									VARIANCE	
	▼ APPROVA		CLARIFIC			LECTION		RECORD		70-5-		
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APPROVAL/ACCEI APPROVAL/ACCEI RETURN for corre REMARKS: Copies of encls is FROM: Enclosure(s) is (are): APPROVED/ACC RETURNED for co	ection and resi	oted, subject to dubmission ect to contract respect to contract t	quirements	Receive TO (CONTRAC	d By (Print Nam			SIGNATUR	E DELETED. OF	DATE:	aleguarding Person	nally Identifia
APPROVAL/ACCEI APPROVAL/ACCEI RETURN for corre REMARKS: Copies of encls is FROM: Enclosure(s) is (are): APPROVED/ACC APPROVED/ACC RETURNED for contents REMARKS:	retained CEPTED, subjection and correction and cess CEPTED as no correction and	oted, subject to dubmission ect to contract respect to contract t	quirements	Receive TO (CONTRAC	d By (Print Nam		te/Time:	SIGNATURE:	DISAPPROVINOT REVIEW	DATE:	aleguarding Person	
Enclosure(s) is (are): APPROVED/ACC APPROVED for C	retained CEPTED, subjection and correction and cor	oted, subject to dubmission ect to contract respect to contract t	quirements	Receive TO (CONTRAC	d By (Print Nam		te/Time:	SIGNATURE:	DISAPPROVINOT REVIEW	DATE:	aleguarding Person	

Transmitta	l/Review	/Approv	al			FILE NAME Invoice#002					DATE (October 28, 2	016
CONTRACT NO			-	TITLE Fill in	Project Tit	le/Location Here							
N40192-15-D-9	9010-0003			Demolis	sh 112	Units at Capehart	Housing (Pha	ase II) A	nders	en Air F	orce Ba	se, Guam	
FROM (CONTRACTOR)				то		-			SUBM	ITTAL NO.		FOR SPEC. SECTIO	N
WOLF CREEK	FEDERAL	SERVICES	S, INC.	Roberto	o DiRai	mos NAVFAC				02.01		2.3.8	
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ENCL. NO.	NO. OF COPIES				DESCRIP	TION		SPEC. SEC	C.PARA./I	OWG.NO.	SCHE	DULE ACTIVITY NO.	CQC CODE
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DATE NEEDED BY: NO	vember 1	0, 2016											
TRANSMITTED FOR:	 ✓ APP		Γ	CLARIFIC		SELECTI		RE	CORD			VARIANCE	
It is hereby certified requirements and					contract	James Wyche	SQCM	SIGN	ATURE:	Jam	es Wyche	Digitally signed by James Wyche. Dic on-viernal Wyche It, e, ou-W Federal Services, line, email-james wyche@chogachgo Owie: 2016.1828 12:22:13 +1890*	ir. odf Creek s.com, c~45
				Re	eceived By	(Print Name & Sign) /Date/Tir	ne:						_
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TO:						For review/comment (DAYS, unless submitta							NG
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FROM:					TO:					DATE:			
RECOMMEND:													
APPROVAL/AG	CCEPTANCE,	subject to cont	ract requi	rements					DISA	APPROVA	L		
APPROVAL/AG	CCEPTANCE,	as noted, subje	ct to cont	ract requi	rements			Г	REVI	FWFD AN	ID PROCE	FD	
RETURN for co]				
REMARKS:	onection and	resubillission							_				
TEM ING.													
copies of end	ls retained						SIGNA	ATURE:					
copies of ene	is returned				Pace	eived By (Print Name & Sign) /	Date/Time						
FROM							Dute/Time.						
FROM:					IO (CONTI	RACTOR) / ATTENTION:					DATE:		
Enclosure(s) is (are):													
APPROVED/A	CCEPTED, sub	ject to contra	ct requiren	nents					DISA	PROVED			
APPROVED/A	CCEPTED, as i	noted, subject	to contrac	t requirer	nents			_	- ∃noti	REVIEWE)		
RETURNED for													
	Correction a	iid iesubiiiissii	J11					L	RECE	VED FOR	RECORD		
REMARKS:													
·													
File Name:													
	ala matricini - 1						SIGNATURE						
copies of end								BY	/ DIREC	TION OF	THE CON	TRACTING OFFIC	CER
Copy to: Contract	File (w/encls) ET (w/encls)										~		
CME (w/e					Rec	eived By (Print Name & Sign)	/Date/Time:						



DEMOLITION SERVICES OF FACILITIES AND MISCELLANEOUS STRUCTURES IN VARIOUS MILITARY INSTALLATIONS ON GUAM WON 1362220, AJJY 14-4002 DEMOLISH 112 UNITS AT CAPEHART HOUSING (PHASE II) ANDERSEN AIR FORCE BASE, GUAM

N40192-15-D-9010-0003

CONTRACTOR: WOLF CREEK FEDERAL SERVICES, INC.

SUBMITTAL NO. 02.01 Invoice #002

I hereby certify that \square equipment \square material article shown and marked in this submittal is that proposed to be incorporated with Contract Number N40192-15-D-9010-0003 is in compliance with the contract drawings and specification and can be installed in the allocated space indicated on the drawings.

Reviewed and certified	by DOR:	Date:	
	SIGNATURE DELETED. OMB M-08-15. "Safeguarding Personally Id		
Certified QC Manager:		Date:	10/28/16

NAVAL FACILITIES ENGINEERING COMMAND

1. CONTRA	CTOR'S INVOICE		
From:	Wolf Creek Federal Services, Inc.	Invoice Date:	December 12, 2016
	3800 Centerpoint Drive, Suite 1200	Invoice Number:	5300049668
	Anchorage, AK 99503-5826	_	
POC/Toloph/	one/email for this invoice: John Pisula / (671) 483-506	- 3 / ∠iohn nisula@shugashgov s	nom>
_			
То:		<eleanor.mantanona@fe.navy.ı< td=""><td></td></eleanor.mantanona@fe.navy.ı<>	
_	is a Statement of Performance under Contract		Task Order # 0003
for	Demolish 112 Family Housing Units, AJJY-14-4002, C	Capehart Housing (Phase II), An	ndersen Air Force Base, Guam, M.I.
The end	closure provides breakdown of this statement of perform	nance.	
A.	Total value of contract/task order through change	Mod 01	\$ 4,446,154.69
	Percentage of performance complete	20.51%	
	Value of completed performance		\$ 911,828.76
	Less total of prior payments	_	\$ (35,848.00)
E.	Amount of this invoice	-	\$ 875,980.76
	Signature and Title:	John Pisula, Project Manag	John S. Pisula
	Date:	Signature of Authorized Repre	
2 FIDST EN	IDORSEMENT	Pacaint and Acce	ptance Certification
From:	NOORSEMENT	Receipt and Acce	plance Certification
To:	-		
,	nent is recommended as follows:		¢
	Amount of work completed to (date) Less:	-	\$
В.	Retention \$		\$
	Other Deductions: \$		\$ \$ \$ \$
C.	Subtotal		\$
	Less previous payments	on TO#	\$
	Certified amount for payment #		
	Elapsed cc (if applicable)		
	Responsible Certifying UIC Invoice Receipt Date		
i.	Material/Services Receipt Date		
J.	Material/Services Acceptance Date		
K.	Date forwarded to paying office.		
L.	I certify this amount is correct and payment is recomm	nended.	
	Signature:	Date:	
	Signature of Authorized Representative		
Name and	Title (typed):		
	nd address:		
3. PROMPT	PAYMENT CERTIFICATION		
	hat the accounting data provided is accurate, funds have been		
	opriate accounting classification reference number (ACRN), av ment and will not be de-obligated and the above invoice is con		ted for the amount approved for
	Signature:	Date:	
	Signature: Signature of Authorized Representative		
	•		
Name and	Title (typed):		
	nd address:		
	Line(e) of accounting to be used for this invaice (inclu-	de appropriato Lina Itam # (OLII	N SLIN or ACPN ato)
	Line(s) of accounting to be used for this invoice (included)	de appropriate Line Item # (CLII	N, GEIN, OF ACITIN, EIC)

Wolf Creek Federal Services, Inc.

Back-up Computations for Invoice #002 - Period 07/01/2016 to 10/31/2016 Task Order #0003

Contract No.: N40192-15-D-9010

Clin No.	Description	10/31/2016 CLIN Value	Earned Value
A00101	Concrete		1
A00201	Up to 6-inch Thick		•
A008	Removal and Disposal of Vinyl Asbestos Tiles (VAT) Including Mastic		768,994.72
A012	Perform Testing of Suspected Asbestos Materials		54,010.88
A013	Perform Testing of Suspected Lead Materials	(2)	52,975.16
A015	Spread and Compact 4 inch topsoil	(2)	
A017	Seeding	(A	
A028	Provide Registered Professional Engineering Services	(A	35,848.00
A029	Provide Archeological Monitoring during all ground disturbing activities	\$ - %00.0	
	Total	\$ 4,446,154.69	
		Total Earned \$	911,828.76
ſ	James Wyche Jr. Pik capalian wyche Jr. o, ou-wlolf Creek Federal Services. Inc., email-ainen wyche Jr. o, ou-wlolf Creek Federal Services. Date: 2016.10.28 12:21:27 +10000	% accomplished	20.51%
James Wyc WOLF CRE	James Wyche, QC Manager WOLF CREEK FEDERAL SERVICES, INC.		
	John S. Pisula Digitally signed by John S. Pisula DN: croJohn S. Pisula c-world Creek f ederal Services, Inc., out-DV 5, semi-lophing pisula educath com, c-u/S Date: 2016: 10.28 1.33.006 - e1/00 gr		
John Pisula WOLF CRE	John Pisula, Project Manager WOLF CREEK FEDERAL SERVICES, INC.		
Roberto H. Diramos	Diramos Date		
{			

Contract No.: N40192-15-D-9010

Wolf Creek Federal Services, Inc.

TO#0003 - DEMOLISH 112 FAMILY HOUSING UNITS, AJJY-14-4002, CAPEHART HOUSING (PHASE II), ANDERSEN AIR FORCE BASE, GUAM

	TOTAL EARNED THIS PERIOD			- \$			-		\$ 768,994.72	\$ 54.010.88		\$ 52,975.16	-	- \$	- \$				e						\$ 875,980.76
	TOTAL EARNED TO DATE			,			,	\neg	768,994.72	54.010.88	+	52,975.16	,	-	\$ 35,848.00				╅						\$ 911,828.76
	% COMPLETED CUMULATIVE																		%00 o	0.00.0					
	% COMPLETED PREV PERIOD																		/0000	0.00.0					
OBER 31, 2016	% COMPLETED THIS PERIOD																		/0000	0.00.0					
PROGRESS BILLING COVERING THE PERIOD JULY 1, 2016- OCTOBER 31, 2016	AMOUNT																								\$ 4,446,154.69
ING THE PER	UNIT PRICE			ŀ																Ī					
G COVER	UNIT			R			ζ		SF	EA		EA	ည်	SY	HRS				9						
OGRESS BILLIN	QUANTITIES			2503015.20			43523.08		329686.91	548.00		548.00	804.27	46757.00	400.00				000						
PR	SUPPLIES / SERVICES	Demolition, removal and disposal of building units including	backfilling, grading, compacting and topsoiling.	Concrete	Demolition, removal, and disposal of reinforced concrete slab (slab	grade) including backfilling, grading, compacting and topsoiling.	Up to 6-inch Thick		Removal and Disposal of Vinyl Asbestos Tiles (VAT) Including	Perform Testing of Suspected Asbestos Materials		Perform Testing of Suspected Lead Materials	Spread and Compact 4 inch topsoil	Seeding	Provide Registered Professional Engineering Services	for the establishment of Demolition and Survey Plans in accordance	the latest version of US Army Corps of Engineers Safety & Health	Section 23	The contractor that I was idea about a manifestion of I	וופ כסוומפריטו אומוי לו האומפ מוכונפטוסלוכמו וווסווויטוווול מתוווול מוו	disturbing activities. Such monitoring activities are conducted by	archaeologists.			TOTAL
	ITEM NO.	A001		A00101	A002		A00201		A008	A012		A013	A015	A017	A028				0000	270					

Unit Progress Work Sheet For Period 07/01/2016 to 10/31/2016

Contract No.: N40192-15-D-9010 - TO-0003

Percent Accomplished for CLIN No. A00101

QUANTITY	UNIT	QUANTITY DEMOLISHED	DEMOLISHED (50%)	DISPOSED (40%)	RESTORED (10%)	TOTAL % COMPLETED
2,503,015.20	CF	-	0.00%	0.00%	0.00%	0.00%

Percent Accomplished for CLIN No. A00201

QUANTITY	UNIT	QUANTITY DEMOLISHED	DEMOLISHED (50%)	DISPOSED (40%)	RESTORED (10%)	TOTAL % COMPLETED
43,523.08	CF	-	0.00%	0.00%	0.00%	0.00%

Percent Accomplished for CLIN No. A008

QUANTITY	UNIT	QUANTITY PERFORMED	TOTAL % COMPLETED
329,686.91	SF	247,265.18	75.00%

Percent Accomplished for CLIN No. A012

QUANTITY	UNIT	QUANTITY PERFORMED	TOTAL % COMPLETED
548.00	EA	548.00	100.00%

Percent Accomplished for CLIN No. A013

QUANTITY	UNIT	QUANTITY PERFORMED	TOTAL % COMPLETED
548.00	EA	548.00	100.00%

Percent Accomplished for CLIN No. A015

QUANTITY	UNIT	QUANTITY PERFORMED	TOTAL % COMPLETED
804.27	CY	-	0.00%

Percent Accomplished for CLIN No. A017

QUANTITY	UNIT	QUANTITY PERFORMED	TOTAL % COMPLETED
46,757.00	SY	-	0.00%

Percent Accomplished for CLIN No. A028

QUANTITY	UNIT	QUANTITY PERFORMED	TOTAL % COMPLETED
400.00	HRS	400.00	100.00%

Percent Accomplished for CLIN No. A029

QUANTITY	UNIT	QUANTITY PERFORMED	TOTAL % COMPLETED
1.00	LS	-	0.00%



Site Safety Assesment

ROICC OFFICE:					DATE:	31-Oct-16		
CONTRACTOR:	Wolf C	reek Fe	ederal	Services. Inc.				
				sh 112 Units at Capehart Housing AAFB	CONTRACT %	COMPLETE:	100%	
				John Pisula	IGNATURE DELETED. OMB	M-08-15. "Safeguarding Per	sonally ide	
CONTRACTOR SU	PERIN	IENDE	<u> </u>	Verified by:				
CATEGORY:								
	(Yes)	(No)	(N/A)	_				
PREPARATORY				Activity Hazard Analysis performed and used or	the cite for each defin	able feeture of work?		
PREPARATORY PHASE (Planning)	N		ŏ	Are weekly safety meetings and indoctrination h			·	
Comments/Notes:	M	ij		Is the submitted safety plan on site and in use?	cia vii site ana accam	orico for all violitors.	· · · · · · · · · · · · · · · · · · ·	
	_	=		4) Is the Activity Hazard Analysis reviewed during	the preparatory inspec	tion?		
	-			5) Hazardous materials program in place with MSD	S sheets on site and r	maintained?		
	_	=		6) EM 385-1-1 available on the site?				
				7) Other? Extra Credit?				
OFFICE TRAILER	V	FI	****					
OFFICE TRAILER			4	8) Are office and storage trailers anchored?				
GENERAL Comments/Notes:			****	Are emergency phone numbers posted? 10) Is a phone available?				
Commentarivotes.		F	-	11) First aid log maintained (contractors must use	OSHA Form 300)?		i	
	Ī		-	12) Toilet facilities available?	ooner am ooy.		•	
			\equiv	13) Site posted "HARD HAT AREA," "NOISE HAZ	ARD," "CONSTRUCTION	ON AREA," etc., as req	juired?	
	,,,,		Ξ	14) Garbage cans and dumpsters available?				2
			=	15) Jobsite cleaned daily?				
		co	=	16) Is traffic control around site adequate?			-	
				17) Other? Extra Credit?				
FIRE PREVENTION	100	1-1		18) Are fire extinguishers available, fully charged,	and ancily visible within	75 fool for law bazas	d aroas?	
Comments/Notes:			F1079	19) Is fuel stored in proper containers?	and easily visible with	175 leet for low flazare	areas?	
Commentari votes.				20) Are hot work permits being obtained?				
	101		100	21) Are fire watches provided?			<u>:</u>	
			-	22) Are gas cylinders stored upright and secured w	ith chain or rope?		:	
	-	600		23) Is Housekeeping acceptable?			:	U.
			k b	24) Other? Extra Credit?			-	
			run.					
SCAFFOLD	-		===	25) Are daily scaffold inspections performed by de-	signated competent pe	rson?		
SAFETY			1-1	26) Planks overlapped not less than 6" or more that	n 12" over end suppor	ts with toe boards in pl	ace?	10
Comments/Notes:				27) Tubing pinned properly and all cross bracing in	place?			
			500	28) If scaffold height is 4X smallest base dimension	n, is system secured to	structure?		
	=	=	-	29) All guardrails are in place?			<u> </u>	
		-	1.22	30) Full work platform at each working level with no	cracks/splits?			
			477	31) Safe access provided to each working level?				
	==	-	-	32) Scaffold and components not overloaded?			i	
			777	33) Is scaffold system plumb and level?	at company fall arrest o	vetees?	-	
	=	-	G	 Suspended scaffold systems using independent Others Extra Condits 	nt personal fall arrest s	ystem?	i	
				35) Other? Extra Credit?				
FALL	-		*	36) Is a full body harness used where required?			:	
PROTECTION	b#	book	223	37) Tied off at all times to structural element capab	ele of supporting 5.000	lbs/person?	•	
Comments/Notes:	Sec.	Section 1	arces Seed	38) Is protection provided for all personnel working			:	
			1	39) Are employees trained for fall protection system				
			44	40) Does the contractor have a certified competent			:	
	_	-		41) Have standard guardrails been provided where	required?			
	-		6379	42) Have horizontal life lines been designed and in	stalled under supervis	ion of a qualified perso	и?	
				43) Other? Extra Credit?				
CATEGORY:								
	****			St.				
LADDER SAFETY	_			44) Do ladders extend 3' above landing platform an	nd tied to structure?		<u></u> <u></u>	
Comments/Notes:		-	=	45) Are ladders used with hand tools only?				
	:	-	-	46) Are ladder base distances from structure 1/4 h			<u>}</u>	
			-	47) Are floor openings either covered or surrounde			-	
	-	-		48) Electricians not using portable "conductive" lac	iders?/		-	

			-		
		-	777	49) Stairways provided on all structures over 20' during construction and supplied with guardrail?	:
			$\overline{}$	50) Portable step ladders over 20' not used on the site?	.
			error	51) Are ladders properly used?	
				52) Other? Extra Credit?	
EVCAVATIONS			$(x_i)_{i=1,\dots,n}$		
EXCAVATIONS			1	53) Does excavation over 4' deep have a ladder within 25' and two means of egress?	•
Comments/Notes:			~	54) Has proper slope or trench box/shoring been provided?	.
			-	55) Is water controlled/removed? 56) Is excavated material at least 2' back from trench edge?	.
			-	57) Is excavation barricaded, etc., to prevent workers and public from falling into trench/hole?	•
			-	58) In locations of known or suspected contamination, is excavation atmosphere monitored?	•
			eren.	59) Does contractor have certified competent person on site?	:
			cm	60) Other? Extra Credit?	•
		-			
ELECTRICAL	_	-		61) Are temporary power panels and receptacles protected from weather?	•
Comments/Notes:	****		11	62) Are GFCl's in use for site tools?	
	-		Pice	63) Are temporary lights rigged and secured to supports properly, and with covers?	
		-	COL	64) If overhead power lines are in area, are operations maintaining required distance or isolation?	:
	_	-	_	65) Is lockout/tagout program in effect?	:
	-	-	_	66) Has a sketch of proposed temporary power distribution been submitted/accepted before installing?	:
	-	-	Total Control	67) Other? Extra Credit?	
				68) Other? Extra Credit?	
CRANES		-	F1779	69) Has periodic inspection been performed prior to use on site IAW EM 385-1-1, App. H?	
Comments/Notes:	_	-	-	70) Are App. H daily start up inspections performed by operator and submitted with DRI?	
	_	-	-	71) Is crane operator qualified IAW EM 385-1-1, App. G, and is crane certification posted in cab?	
	-	-	e com	72) Are workers protected from the crane swing radius and prevented from passing under the load?	
			(2)	73) Are rigging cables and slings in good repair free of kinks and cracks?	
	=	-	-	74) Is the crane level and on firm ground and outriggers in use with appropriate cribbing?	
			-	75) Is crane side loading prohibited?	·
			com	76) Near electric power sources, are rules followed for clearance/isolation in operating zone?	•
	-	===	-	77) Is crane equipped with anti two-block device if required?	i
				78) Other? Extra Credit?	-
CONFINED				79) Has entry plan been submitted and accepted?	•
SPACES			-	80) Is atmosphere being monitored?	•
Comments/Notes:			-	81) Is space being ventilated?	•
		-	~	82) Are entrants, attendants and entry supervisor properly trained?	
			F1079	83) Is rescue/retrieval system in place?	:
	-	\equiv	677	84) Are daily entry permits posted at point of entry and signed by entry supervisor?	<u> </u>
	-		777	85) Is point of entry posted "DANGER CONFINED SPACE"?	:
	_			86) Has blanking or locking out of systems taken place?	:
				87) Other? Extra Credit?	· .
		-			
ROOFING			_	88) Are kettles at least 25 feet away from buildings?	
Comments/Notes:			===	89) Has an employee fall protection system been implemented and in proper use?	:
	=-		****	90) Are skylights and roof penetrations covered or barricaded appropriately?	
			-	91) Has the roof been evaluated for its ability to support the intended construction loads?	:
			-	92) Has the roof been surveyed for deterioration?	.
			-	93) Are two fire extinguishers at the kettle?	i
		-	~	94) Fuel cylinder a minimum of 10' from open flame? 95) Other? Extra Credit?	•
			-	96) Other? Extra Credit?	i —
				ou) durar Enta didur.	
CATEGORY:					
	-				
EQUIPMENT	-			97) Are forklift operators qualified through training at the site (certificate included in Safety Plan)?	•
Comments/Notes:			-	98) Does mobile equipment have rollover cages and backup alarms, with moving parts adequately guarded?	.
COMMONO/14CtCC.			1-1	99) Are equipment operations maintaining safe clearance from electrical power lines?	.
		-	-	100) Do modifications meet safety rating per manufacturer (i.e., lifting personnel with forklift)?	•
			FOR	101) Are safety lashinas provided for high pressure hose connections, i.e., air compressors?	•
			~	102) Are workers clear of blind spots associated with mobile construction equipment?	•
	-	-	ron.	103) Do aerial lifts have basket/platform with guardrail?	:
			F278	104) Are workers not extending over quardrail of aerial lifts?	:
		*	Lol	105) Are articulating boom platforms (JLG type) used with Full Body Harness attached to boom or basket?	•
	_	_	-	106) Other? Extra Credit?	:
		=	-	107) Other? Extra Credit?	•
				the state of the s	7.
DEMOLITION				108) Has demolition plan been submitted and accepted?	:
Comments/Notes:	*		0.00	109) If waste is being dropped > 6' is it in an enclosed chute and is area secured from traffic?	:
	_	_	$\overline{}$	113) For building demolition, has notification been made to State having jurisdiction?	:
		-	=	114) Are nails removed from scrap lumber/materials?	
		_	-	115) Other? Extra Credit?	
			1.00	116) Other? Extra Credit?	

PPE				117) Workers we	earing leather shoes (not tennis), lon	g pants, slee	eved shirts, and steel to	oes where required?					
Comments/Notes:		_		118) Are hard ha	8) Are hard hats being worn?								
				119) Are safety	glasses where appropriate?								
			-	120) Hearing pro	tection where appropriate? (if you n	eed to yell to	o converse)						
		-	C:1	121) Respirators	where appropriate?	•				-:			
				122) Impalemen	t protection provided where personn	el could wor	k above vertical impale	ment?					
	bond	bood		123) Is lighting a	dequate?								
		4004	A	124) Other? Ext									
	****									50			
ABATEMENT	_		_	125) Has abater	nent plan been submitted and accep	ted?							
		-		126) Is independ	ient air monitoring being performed	as required i	inside and outside barri	ers?					
Comments/Notes:	✓			127) Is containm	ent in place without integrity compre	mise?							
	_	-		128) Are employ	ees utilizing appropriate PPE?								
	_		-	129) If negative	air is used, are fans used continuou	sly and mon	itored for pressure diffe	erential?					
			=	130) Has baselii	ne been performed and necessary fi	nal clearanc	e readings taken?			•			
			Ξ	131) Are inspect	ions by independent PQP performe	d prior to bar	rrier removal?			:			
			=	132) Is waste ma	aterial properly containerized and sto	ored?				-:			
	-		-	133) Are air mor	nitoring results provided to ROICC?		will submit as require	d by contract		-:			
			-	134) Are waste s	shipment records provided to ROICO	??	will submit as require	d by contract					
		B	000	135) Other? Ext	ra Credit?								
			#100M										
WATERFRONT			F1078		ees wearing appropriate flotation de	vices (PFDs	3)?						
<u>ACTIVITIES</u>			£1279	137) Is a rescue									
Comments/Notes:		****	=		ency life rings available?			no					
			-		erations are taking place, has a dive			1?		i			
			_		eam consist of proper number and of	qualifications	s for employees?						
				141) Other? Ext	a Credit?								
SCORING: Total	applicable fo	or each	categor	v = X (where X i	ncludes responses for category of	"Yes" and	"No" but does not inc	lude N/A)					
				ach category = Y				,					
SCORE FOR EACH					EQUATION = Y / X								
1 PREP	ARATORY P	HASE:		100%	6 LADDER SAFETY:	100%		11 ROOFING:	N/A				
	E TRAILER				7 EXCAVATIONS:	N/A		12 EQUIPMENT:	N/A				
3 FIRE F	PREVENTION	N:		100%	8 ELECTRICAL:	100%		13 DEMOLITION:	100%				
4 SCAF	FOLD SAFET	ΓY:		N/A	9 CRANES:	N/A		14 PPE:	100%				
5 FALL	PROTECTIO	N:		100%	10 CONFINED SPACES:	N/A		15 ABATEMENT:	100%				
								16 WATERFRONT	N/A				
OVER	ALL RATING	i = AVEF	RAGE R	ATING FOR ALL	CATEGORIES:		1	00%					

Contractor's Site Safety Assessment conducted by: Roberto Diramos

MONTHLY DISPOSAL REPORT										
CONTRACT NO: N40192-15-D-9010-0003	I IIII F AND LOCATION.	ousing (Phase II) Andersen Air Force Guam	DATE: Mond	ay, October 31, 2016						
CONTRACTOR:	Wolk Creek Federal Services Inc	Gennady Belys	hev							
Lo	cation where debris is being disposed of	If debris is	being reused, where:							
At end of ACM removal, ACM will be disposed of (off island) RABANCO Regional Landfill500 Roosevelt Grade Road Roosevelt, WA 99356 N/A										
Type of material being disposed of and quantity:										
				Quantity:						
ACM (asbestos containin	g material) floor tile. 6 mil bags			1000						
	·	·								

NATURE DELETED. OMB M-08-15. "Safeguarding Personally Ide

QCM:

GENNADY BELYSHEV



Guam Construction/Demolition Office

Monthly Contractor Exposure Report

Withting Contractor Exposure Rep	port
Project Title: <u>Demolish 112 Units</u>	
Contract Number: <u>N40192-15-D-9010-0003</u>	
Location: Capehart Housing (Phase II) Andersen Air Force I	Base, Guam
Total Man-hour for period of: October 11 to October Total Man-hours: 2,451	<u>31</u>
Total as of October 31, 2016 =	2,451
Sumbitted by: Gennady Belyshev QC/Superintendent	10/31/2016 Date

Transmittal	/Review/Approva	I		Estimate	for Voucher-Inv	oice #0	4		Ja	nuary 4, 2	2017
CONTRACT NO N40192-15-D-9	9010-0003	the second section of the paper will be a second section of	sh 112 U		art Housing (Pl	hase II)	Andersen .	Air For	ce Bas	e, Guam	
WOLF CREEK	FEDERAL SERVICES	INC. Rober	t Diramos	s NAV	FAC		SUBMITTAL 02.			FOR SPEC. SEC 2.15.1.2	
ENCL.	NO. OF COPIES		DESCRIPTIO	on .		SPEC.	SEC.PARA./DWG.	NO.	SCHEDU	LE ACTIVITY NO	
NO. 1	1	Estimate f	or Vouche	er-Invoice #0	4		2.15.1.2				
					11-11-51-		2.12		2		,
	nuary 11, 2017					_	Market Co				
TRANSMITTED FOR:	APPROVAL I that the material submitted	CLARIF			ECTION ESENTATIVE NAME/TITLE	. T	RECORD			VARIANCE Digitally signed by	ry Gennady
	can be installed in the allocate			Sennady Bely		Sic	GNATURE: Gen	nady Be	elyshev	Belyshev Date: 2017:01:04	
FROM:		-	Received By (Pri	int Name & Sign) /Do	te/Time:						
		Si	GNATURE:				DA	TE:		II 5-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
TO:	ELECTRIC STREET			or review/comm AYS, unless subr	ent () copies of nittal is for record/in		es forwarded. ses only and t				
			Received By (Pr	int Name & Sign) /D	ste/Time:						
FROM:	5 DIRAMOS		TO:	PD	BALLE	TA	DA	TE I	24	N Ze	27
	· ·	. Ontract requi		JOH		S INATURE:	REVIEWI		PROCEEI		ntifiable Informatio
			Receive	ed By (Print Name &	Sign)/Date/Time:						
FROM:		No recorded	TO (CONTRAC	CTOR) / ATTENTION:					DATE:		
	CCEPTED, subject to contrac		ments				DISAPPR	OVED			
	r correction and resubmission		ments				NOT REV				
EMARKS:	Correction and responsings	14.					RECEIVED) FOR RE	CORD		
File Name:											
A Technology					SIGNATURE						
copies of end						_	BY DIRECTIO	N OF TH	HE CONT	RACTING OF	FICER
Copy to: Contract ConRep/i CME (w/e	ET (w/encls)		Receiv	ved By (Print Name 8	Sign) /Date/Time:						



DEMOLITION SERVICES OF FACILITIES AND MISCELLANEOUS STRUCTURES IN VARIOUS MILITARY INSTALLATIONS ON GUAM WON 1362220, AJJY-14-4002 DEMOLISH 112 UNITS AT CAPEHART HOUSING (PHASE II) ANDERSEN AIR FORCE BASE, GUAM

N40192-15-D-9010-0003

CONTRACTOR: WOLF CREEK FEDERAL SERVICES

SUBMITTAL NO. 2.4 Estimate for Voucher Invoice #04

I hereby certify that □ equipment □ material ☒ article shown and marked in this submittal is that proposed to be incorporated with Contract Number N40192-15-D-9010-0003 is in compliance with the contract drawings and specification and can be installed in the allocated space indicated on the drawings.

Reviewed and certified by DOR:	Date:
SIGNATURE DELETED. OMB M-08-15. "Safeguarding Pe	ersonally Identific
Certified QC Manager:	Date: 1/04/17

NAVAL FACILITIES ENGINEERING COMMAND

1. CONTRA	ACTOR'S INVOICE		1	2 JAN 201	17
From:	Wolf Creek Federal Services, Inc.	Invo	oice Date:	L STITE	January 16, 2017
	3800 Centerpoint Drive, Suite 1200	Invoice	Number:	#04	5300050230
	Anchorage, AK 99503-5826				
POC/Telent	hone/email for this invoice: John Pisula / (671) 483-50	— 163 / ≤iohn nisula@ch	ugachgov com>		9
To:	Contract Specialist: Eleanor D. Mantanona /				
Below for	is a Statement of Performance under Contract Demolish 112 Family Housing Units, AJJY-14-4002,			Order # 0003	1
_			lase II), Aliderse	TAIL FOICE Dase, Guain, IVI.	
	nclosure provides breakdown of this statement of perfor			4.40.44	
	. Total value of contract/task order through change . Percentage of performance complete	MOD-02 31.47 %	_\$	4,446,15	04.09
	. Value of completed performance	31.47 70	\$	1,398,98	36.11
	. Less total of prior payments		\$	(1,086,15	
E	. Amount of this invoice		\$	312,85	51.88
				ohn S. Pisula Dylet specific (1971 Note 1971 N	a linear of Services.
	Signature and Title: Date:	John Pisula, Pro Signature of Author	Joor manago.		and a control of the
	Date.	Oignature of Author	ized (vepresenta	1146	TO STORE OF THE PARTY OF THE PA
2 FIDET E	NDORSEMENT	Pagain	and Acceptanc	- Cartification	
From:	MOORSEMENT	7 C.	and Acceptanc	e Certification	
To:					
1 Day	ment is recommended as follows:				
	. Amount of work completed to (date)		\$		
	. Less:			5-14	
	Retention \$		\$		
0	Other Deductions: \$		\$		
	Subtotal Less previous payments	on TO#	\$		
	. Certified amount for payment #	01110#			
F.					
	i. Responsible Certifying UIC				
	Invoice Receipt Date				
l. J.					
	. Date forwarded to paying office.				
L.	. I certify this amount is correct and payment is recom	mended.			
	Signature:		Date:		
	Signature of Authorized Representative				
Name and	d Title (typed):				
Phone	and address:				
		PARTY MEDICAL STREET	BOUNDAME OF STREET	CATEGORIA CHOMO	As a second
3. PROMP	T PAYMENT CERTIFICATION				
	that the accounting data provided is accurate, funds have been provided accounting classification reference number (ACRN).				lied to
	propriate accounting classification reference number (ACRN), a ement and will not be de-obligated and the above invoice is co			the amount approved for	
	Signature:		Date:		
	Signature: Signature of Authorized Representative				———·
Name and	d Title (hyped):				
	d Title (typed):and address:				
Prione	and address.				
	Line(s) of accounting to be used for this invoice (incl	ude appropriate Line I	tem # (CLIN, SLI	N, or ACRN, etc)	
	100000000000000000000000000000000000000				

Contract No.: N40192-15-D-9010

Back-up Computations for Invoice-04 - Period 12/01/2016 to 12/31/2016 Task Order #0003

Wolf Creek Federal Services, Inc.

TO#0003 - DEMOLISH 112 FAMILY HOUSING UNITS, AJJY-14-4002, CAPEHART HOUSING (PHASE II), ANDERSEN AIR FORCE BASE, GUAM PROGRESS BILLING COVERING THE PERIOD DECEMBER 1, 2016 · DECEMBER 31,2016

			1		1	1																
TOTAL EARNED THIS PERIOD			\$ 309,673.04			\$ 3,178.84	\$		\$	\$	\$	\$	\$				\$					\$ 312,851.88
TOTAL EARNED TO DATE			\$ 309,673.04			\$ 3,178.84	\$ 943,300.19	-	\$ 54,010.88	\$ 52,975.16			\$ 35,848.00									1 398 986.11
% COMPLETED CUMULATIVE																	0.00%					
% COMPLETED PREV PERIOD									ı								0.00%					
% COMPLETED THIS PERIOD																	0.00%					
AMOUNT																	0.00					CA 445 154 50
PRICE														ĵ.								
UNIT			D.			Ç	SF	\perp	EA	EA	S	SY	HRS				HRS					
QUANTIFIES			2,503,015.2000			43,523.0800	329,686,9100		548.00	548.00	804.27	46,757.0000	0.00				0.00					
SUPPLIES / SERVICES	Demoliion, removal and disposal of building units including	backfilling, grading, compacting and topsoiling.	Concrete	Domolitics ramus and diseased of rainforced concrete clab felab on	orade) including backfilling grading compacing and topoliting	Up to 6-inch Thick	Removal and Disnosal of Vinvi Astastos Tiles (VAT) Including Mastic	C. C	Perform Testing of Suspected Asbestos Materials	Perform Testing of Suspected Lead Materials	Spread and Compact 4 inch toosoil	Seeding	Provide Registered Professional Engineering Services	for the establishment of Demolition and Survey Plans in accordance with	the latest version of US Army Corps of Engineers Safety & Health Manual	Section 23	The contractor shall provide archedooical monitoring during all ground	disturbing activities. Such monitoring activities are conducted by qualified	archaeologists.			TOTAL
NO.	A001	0	A00101 Concrete	000	T	A00201	8008	T	A012 F	A013 F	A015 S	A017 S	A028	Γ	==	03	A029		10			

Contract No.: N40192-15-D-9010

TO-0003

Unit Progress Work Sheet For Period 12/01/2016 to 12/31/2016

Dorcont	Accompli	ished for	CLIN No.	A00101
Percent	Accombi	isnea tor	CLIN NO.	. AUUTUT

•	unit	qty	remove	dispose	backfill/soil	total
qty		removed	50%	40%	10%	% accomplished
2,503,015.20	CF	257,958.96	128,979.48	103,183.58	25,795.90	10.31%

Percent Accomplished for CLIN No. A00201

	unit	qty	remove	dispose	backfill/soil	total
qty		removed	50%	40%	10%	% accomplished
 43.523.08	CY	612.00	306.00	244.80	61.20	1,41%

Percent Accomplished for CLIN No. A008

	unit	qty	total
qty		performed	% accomplished
329.686.91	SF	303.312.00	92.00%

Percent Accomplished for CLIN No. A012

I ciccin Accomp	ISITED TOT OFFICE	110.7012	
	unit	qty	total
qty		performed	% accomplished
E49.00	ΕΛ	E49 00	100.00%

Percent Accomplished for CLIN No. A013

1 010011111000111101			
	unit	qty	total
qty		performed	% accomplished
548.00	EA	548.00	100.00%

Percent Accomplished for CLIN No. A015

	unit	qty	total
qty		performed	% accomplished
804.27	CY		0.00%

Percent Accomplished for CLIN No. A017

	unit	qty	total
qty		performed	% accomplished
46,757.00	SY	-	0.00%

Percent Accomplished for CLIN No. A028

	unit	qty	total
qty		performed	% accomplished
0.00	Hrs	-	100.00%

Percent Accomplished for CLIN No. A029

qty	unit	qty removed	total % accomplished
0.00	Hrs	-	0.00%



CONTRACTOR SITE SAFETY ASSESSMENT

ROICC OFFICE: _	NAVFAC Marianas FEAD DATE: 28-Dec-16					
CONTRACTOR:						
CONTRACT TITLE: Demolish 112 Units at Capehart Housing (Phase II) Andersen Air Force Base, Guam						
CONTRACTOR SSHO: E. Kurt Wusstig						
CATEGORY						
	(Yes)	(No) (N/A)	•		
PREPARATORY	v	П	\Box	Activity Hazard Analysis performed and used on the site for each definable feature of work?		
PHASE (Planning)		0000000		2) Are weekly safety meetings and indoctrination held on site and documented for all workers?		
Comments/Notes:	Ø			3) Is the submitted safety plan on site and in use?		
	님	H		4) Is the Activity Hazard Analysis reviewed during the preparatory inspection? 5) Hazardous materials program in place with MSDS sheets on site and maintained?		
		\exists		5) Fix 285-1-1 available on the cite?	-	
			v	7) Other? Extra Credit?		
OFFICE TRAILER GENERAL	님	H	범	8) Are office and storage trailers anchored? 9) Are emergency phone numbers posted?		
Comments/Notes		0000000000		10) is a phone available?	\vdash	
	V			11) First aid log maintained (contractors must use OSHA Form 300)?		
	덛			12) Toilet facilities available?		
		Η	H	13) Site posted "HARD HAT AREA," "NOISE HAZARD," "CONSTRUCTION AREA," etc., as required? 14) Garbage cans and dumpsters available?	\vdash	
	Ö	H	H	15) Jobske cleaned daily?	-	
	7			16) is traffic control around site adequate?		
			1	17) Other? Extra Credit?		
FIDE DOES/ENTION	[2]				1	
FIRE PREVENTION Comments/Notes	岗	Ħ		18) Are fre exinguishers available, fully charged, and easily visible within 75 feet for low hazard areas? 19) Is fuel stored in proper containers?		
Commentariotes.	Ī	ă	\Box	20) Are hot work permits being obtained?	\vdash	
		0000000		21) Are fre watches provided?		
			回	22) Are gas cylinders stored upright and secured with chain or rope?		
	뜀	H		23) Is Housekeeping acceptable?		
	Ц	ш		24) Other? Extra Credit?		
SCAFFOLD			\ \ \	25) Are daily scaffold inspections performed by designated competent person?	l	
SAFETY				26) Planks overlapped not less than 6" or more than 12" over end supports with toe boards in place?		
Comments/Notes			$\overline{\Omega}$	27) Tubing pinned properly and all cross bracing in place?		
	000000000	000000000		28) If scaffold height is 4X smallest base dimension, is system secured to structure?	\vdash	
	Ħ	Ħ		29) All guardraits are in place? 30) Full work platform at each working level with no cracks/splits?		
		$\overline{\Box}$	<u> </u>	31) Safe access provided to each working level?		
			V	32) Scaffold and components not overloaded?		
			$\overline{\square}$	33) is scaffold system plumb and level?		
	H	H	\ \ 	34) Suspended scaffold systems using independent personal fall arrest system?		
	_	-		35) Other? Extra Credit?		
FALL			V	36) Is a full body hamess used where required?		
PROTECTION		00 000 000	J	37) Tied off at all times to structural element capable of supporting 5,000 lbs/person?	_	
Comments/Notes	000000		Y Y	38) Is protection provided for all personnel working in areas where they could fall 6' or more?		
	片	爿	넏	39) Are employees trained for fall protection systems in use?		
	H	ñ	v	40) Does the contractor have a certified competent person? 41) Have standard guardrails been provided where required?		
	ö	ă	Ø	42) Have horizontal life lines been designed and installed under supervision of a qualified person?		
				43) Other? Extra Credit?		
CATEGORY						
I ADDED SAFETY				At the bodies wheeld the bodies and the description		
LADDER SAFETY Comments/Notes:			H	44) Do ladders extend 3' above landing platform and tied to structure? 45) Are ladders used with hand tools only?	$\vdash \vdash \vdash$	
	$\overline{\mathbf{v}}$			46) Are ladder base distances from structure 1/4 height?	\vdash	
	\Box			47) Are floor openings either covered or surrounded by a guardrail?		
	\Box	\Box	2	48) Electricians not using portable "conductive" ladders?		



	\vdash	\vdash	널	49) Stairways provided on all structures over 20' during construction and supplied with guardrail?	
				50) Portable step ladders over 20' not used on the site?	
	4			51) Are ladders properly used?	
	$\overline{}$	m	Ī	52) Other? Extra Credit?	
	_	_		SEP OBIENT EXPRESSION	
-volue Tour	m				
EXCAVATIONS				53) Does excavation over 4' deep have a ladder within 25' and two means of egress?	
Comments/Notes:		\Box	1	54) Has proper slope or trench box/shoring been provided?	
			\checkmark	55) Is water controlled/removed?	
			v	56) Is excavated material at least 2' back from trench edge?	
	\vdash	\vdash	Ξ	57) Is excavation barricaded, etc., to prevent workers and public from falling into trench/hole?	
	=	\exists			\vdash
	=	=		58) In locations of known or suspected contamination, is excavation atmosphere monitored?	
	\Box	Щ	드	59) Does contractor have certified competent person on site?	
			4	60) Other? Extra Credit?	1
ELECTRICAL				61) Are temporary power panels and receptacles protected from weather?	
	7	\vdash			
Comments/Notes	_	=		62) Are GFCI's in use for site tools ?	
		00 (1 00000	•	63) Are temporary lights rigged and secured to supports properly, and with covers?	
			V	54) If overhead power lines are in area, are operations maintaining required distance or isolation?	
	ద	Ħ	তাতাতাত		
	범	\vdash	H	65) Is lockout/tagout program in effect?	$\overline{}$
	\Box	\Box	2	66) Has a sketch of proposed temporary power distribution been submitted/accepted before installing?	
			7	67) Other? Extra Credit?	
			4	68) Other? Extra Credit?	
			_	and other than oreast	
CRANES	님	\vdash	N	69) Has periodic inspection been performed prior to use on site IAW EM 385-1-1, App. H?	
Comments/Notes			\checkmark	70) Are App. H daily start up inspections performed by operator and submitted with DRI7	
				71) Is crane operator qualified IAW EM 385-1-1, App. G, and is crane certification posted in cab?	-
	H	Η			
	\vdash	\exists	님	72) Are workers protected from the crane swing radius and prevented from passing under the load?	\vdash
		00000000		73) Are rigging cables and slings in good repair free of kinks and cracks?	
			1	74) Is the crane level and on firm ground and outriggers in use with appropriate cribbing?	
			4	75) Is crane side loading prohibited?	
	\Box	\sqcap		76) Near electric power sources, are rules followed for clearance/isolation in operating zone?	
	\vdash	\exists	Ħ		
	\vdash	=	널	77) Is crane equipped with anti two-block device if required?	
		ш	2	78) Other? Extra Credit?	
CONFINED			(J	79) Has entry plan been submitted and accepted?	
SPACES	Ħ	Ħ	7		
	=	\exists	<u> </u>	80) is atmosphere being monitored?	
Comments/Notes	\vdash	\vdash	널	81) is space being ventilated?	
	ш	\Box	\checkmark	82) Are entrants, attendants and entry supervisor properly trained?	
				83) Is rescue/retrieval system in place?	
	\Box	\Box	回	84) Are daily entry permits posted at point of entry and signed by entry supervisor?	
	=	=	큠	85) Is point of entry posted "DANGER CONFINED SPACE"?	
	=	\equiv			
	브	\Box	널	86) Has blanking or locking out of systems taken place?	
			7	87) Other? Extra Credit?	
ROOFING			ı	88) Are kettles at least 25 feet away from buildings?	
	Ħ	Ħ	Ħ		
Comments/Notes	H	Η	ব্যব্যব্য	89) Has an employee fall protection system been implemented and in proper use?	
	님	Ы	널	90) Are skylights and roof penetrations covered or barricaded appropriately?	
			7	91) Has the roof been evaluated for its ability to support the intended construction loads?	
			V	92) Has the roof been surveyed for deterioration?	
	┌┐		v	93) Are two fire extinguishers at the kettle?	
		000888000	Ö		
	H	\exists		94) Fuel cylinder a minimum of 10' from open flame?	
			1	95) Other? Extra Credit?	
			1	96) Other? Extra Credit?	1
CATEGORY:					
			_		
EQUIPMENT			V	97) Are forklift operators qualified through training at the site (certificate included in Safety Plan)?	
Comments/Notes	V			98) Does mobile equipment have rollover cages and backup alarms, with moving parts adequately guarded?	
	=][99) Are equipment operations maintaining safe clearance from electrical power lines?	-
	닏	Ц	V	100) Do modifications meet safety rating per manufacturer (i.e., lifting personnel with forklift)?	
			7	101) Are safety lashings provided for high pressure hose connections, i.e., air compressors?	
	1	000000		102) Are workers clear of blind spots associated with mobile construction equipment?	
	\Box	ī			
	\equiv	Η		103) Do aerial lifts have basket/platform with guardrail?	
	Η	님	본	104) Are workers not extending over guardrail of aerial lifts?	
		ш		105) Are articulating boom platforms (JLG type) used with Full Body Harness attached to boom or basket?	



			1	106) Other? Extra Credit?					
	\Box		J	107) Other? Extra Credit?					
DEMOLITION	v			108) Has demolition plan been submitted and accepted?					
Comments/Notes					109) If waste is being dropped > 6' is it in an enclosed chute and is area secured from traffic?				
	N			113) For building demolition, has notification been made to	State having jurisdiction?				
	Ц	Ц	널	114) Are nails removed from scrap lumber/materials?					
	Н	Н	Ø	115) Other? Extra Credit?					
			J	116) Other? Extra Credit?					
PPE				117) Workers wearing leather shoes (not tennis), long pant	s, sleeved shirts, and steel toes where required?				
Comments/Notes	널	\vdash		118) Are hard hats being worn?					
	ভ	Н	\vdash	119) Are safety glasses where appropriate?					
	널	\vdash		120) Hearing protection where appropriate? (If you need to	yell to converse)				
	ভ	\vdash	H	121) Respirators where appropriate?					
	딘	\vdash		122) Impalement protection provided where personnel cou	d work above vertical impalement?				
	\Box			123) Is lighting adequate?					
			1	124) Other? Extra Credit?					
ABATEMENT			অভাভাভাভাভাভাভাভাভাভাভাভাভাভাভাভাভাভাভা	125) Has abatement plan been submitted and accepted?					
	님	H	넘	126) is independent air monitoring being performed as req					
Comments/Notes:									
	H	H	님	128) Are employees utilizing appropriate PPE?					
	Ħ	Ħ		129) If negative air is used, are fans used continuously and					
	Ħ	H	Ħ	130) Has baseline been performed and necessary final cle. 131) Are inspections by independent PQP performed prior.					
	Ħ	Ħ	17	132) Is waste material properly containerized and stored?	to partier removary				
	\Box	a	茵	133) Are air monitoring results provided to ROICC?					
	◪	▭	\Box	134) Are waste shipment records provided to ROICC?					
			$\overline{\mathbf{v}}$	135) Other? Extra Credit?					
WATERFRONT			4	136) Are employees wearing appropriate flotation devices	(PFDs)?				
ACTIVITIES			যায়তায়ায়	137) Is a rescue skiff available?					
Comments/Notes			\checkmark	138) Are emergency life rings available?					
			2	139) If diving operations are taking place, has a dive plan I	been submitted and accepted?				
	Ы		널	140) Does dive team consist of proper number and qualific	ations for employees?				
	ш	ш		141) Other? Extra Credit?					
				y = X (where X includes responses for category of "Yes" ich category = Y	and "No" but does not include N/A)				
SCORE FOR EACH CAT	EGORY			SCORE RATE EQUATION = Y / X					
1 PREPARAT	ORY PH	ASE: _		100% 6 LADDER SAFETY: 10	0% 11 ROOFING:	N/A			
2 OFFICE TR	AILER G	ENERAL	_	100% 7 EXCAVATIONS: N	/A 12 EQUIPMENT:	N/A			
3 FIRE PREV									
4 SCAFFOLD	SAFETY	/:		N/A 9 CRANES: N	/A 14 PPE:	100%			
5 FALL PROT	TECTION	:		N/A 10 CONFINED SPACES N					
					16 WATERFRONT ACTIVITIES:	N/A			
OVERALL	DATING .	- AMEDA	OF D	TIMO FOR ALL CATEGORIES.	4000/				

	MONTHLY DISPOSAL REPORT					
CONTRACT NO: N40192-15-D-9010-0003	I TITLE AND LOCATION:			ay, December 28, 2016		
CONTRACTOR:				hev		
Location where debris is being disposed of If debris is being reused, where:						
At end of ACM removal, ACM will be disposed of (off island) RABANCO Regional Landfill500 Roosevelt Grade Road Roosevelt, WA 99356. Global recycling. Smithbridge N/A Yigo, Guam hardfill						
	Type of material being di	sposed of and quantity:				
				Quantity:		
concrete/drywall/glass/f	looring/carpet/wood doors and casework. 87 loads of 16 cubic	yards		1392 cubic yards		

QCM:

GENNADY BELYSHEV

Gennady Digitally signed by Gennady Belyshev Date: 2016.12.28 15:01:32 +10'00'



Guam Construction/Demolition Office

Monthly Contractor Exposure Report

Project Title: Demolish 112 Units

Contract Number: <u>N40192-15-D-9010-0003</u>

Location: Capehart Housing (Phase II) Andersen Air Force Base, Guam

Total Man-hour for period of: October 11 to October 31: 2,451

Total Man-hour for period of: November 1 to November 27: 2,051

Total Man-hour for period of: November 28 to December 27: 1,431

Total as of December 27, 2016 = 5,933

Sumbitted by: Gennady Belyshev 12/28/2016

QC/Superintendent Date

Gennady Belyshev Digitally signed by Gennady Belyshev Date: 2016.12.28 15:04:21 +10'00'

Transmitta	l/Review/A	pproval		FILE NA	ME imate for Vouche	r-Invoice	#05	DATE	February 3, 2	017
CONTRACT NO N40192-15-D-9	9010-0003		TITLE Fill in Project Titl Demolish 112		ere Capehart Housing	g (Phase	II) Andersen Air	Force Ba	ase. Guam	
FROM (CONTRACTOR)			то			9 (1 1100	SUBMITTAL NO.		FOR SPEC, SECTIO	N N
WOLF CREEK	FEDERAL SE	ERVICES INC.	Robert Diram	os	NAVFAC		02.05		2.15.1.2	SE AS
ENCL.	NO. OF								Add	Del
NO.	COPIES		DESCRIP			S	PEC. SEC.PARA./DWG.NO.	SCHE	DULÉ ACTIVITY NO.	CQC CODE
1	1	E	stimate for Vouc	her-Invo	ice #05		2.15.1.2	-		
		January 11								
DATE NEEDED BY: F	-									
TRANSMITTED FOR:	 ✓ APPROV	<u>'</u>	CLARIFICATION		SELECTION		RECORD	[VARIANCE	
		I submitted herein co the allocated space		100000000000000000000000000000000000000	or's representative nam iy Belysher QCM		SIGNATURE: Genna	dy Belyshe	Digitally signed by Gen Belyshev Date: 2017.02.03 13:15:	
	_		Received By	(Print Name 8	k Sign) /Date/Time:					
FROM:			SIGNATURE				DATE:			
TO:				l.	/comment () cop ess submittal is for rec		sures forwarded. RET rposes only and there			NG
			Received By	(Print Name	& Sign) /Date/Time:					_
FROM:	018 .	A.3/	ТО:	l-mar	D/ W		DATE:			
RECOMMEND	> DURAM	νως		190	BALLES	14		10	PER :	zon
l	CCEPTANCE, subj	ect to contract requ	uirements				DISAPPROV	AL		
APPROVAL/A	CCEPTANCE, as n	oted, subject to cor	ntract requirements	,			REVIEWED A	ND PROCE	EED	
RETURN for c	orrection and res	ubmission								
REMARKS:										
	IPC	SPE	TOUR :	~			SIGNATURE DELETED. OMB I	N-08-15. "Safegua	arding Personally Identifiable	Information."
	1		4							
						SIGNATUR				
copies of end	ls retained									7.8
			Reco	eived By (Prin	t Name & Sign) /Date/Time:			N.	1.2	
FROM:			TO (CONTI	RACTOR) / AT	TENTION					
Enclosure(s) is (are):		48.44		_				DATE		
	CCEPTED, subject	t to contract require	ements				DISAPPROVE	D		
APPROVED/A	CCEPTED, as note	ed, subject to contra	act requirements				NOT REVIEW	D		
RETURNED fo	r correction and r	resubmission					RECEIVED FO	R RECORD		
REMARKS:										
File Name;										
copies of en	cls returned				SIGNAT	TURE _				
Copy to: Contract	File (w/encls)						BY DIRECTION O	F THE CON	TRACTING OFFI	CER
ConRep/ CME (w/e	ET (w/encls) encls)		Rec	eived By (Prin	nt Name & Sign) /Date/Time					



DEMOLITION SERVICES OF FACILITIES AND MISCELLANEOUS STRUCTURES IN VARIOUS MILITARY INSTALLATIONS ON GUAM WON 1362220, AJJY-14-4002 DEMOLISH 112 UNITS AT CAPEHART HOUSING (PHASE II) ANDERSEN AIR FORCE BASE, GUAM

N40192-15-D-9010-0003

CONTRACTOR: WOLF CREEK FEDERAL SERVICES, INC.

SUBMITTAL NO. 2.5 Estimate for Voucher Invoice #05

I hereby certify that ☐ equipment ☐ material ☐ article shown and marked in this submittal is that proposed to be incorporated with Contract Number N40192-15-D-9010-0003 is in compliance with the contract drawings and specification and can be installed in the allocated space indicated on the drawings.

Reviewed and certified	by DOR:	Date:	
SI	GNATURE DELETED. OMB M-08-15. "Safegua		
Certified QC Manager:		Date:	2/03/17

NAVAL FACILITIES ENGINEERING COMMAND

1. CONTRA	CTOR'S INVOICE		The state of the s	2017
From:	Wolf Creek Federal Services, Inc.	Invoice Date:	10 344	2017 February 17, 201
	3800 Centerpoint Drive, Suite 1200	Invoice Number:	#0	
	Anchorage, AK 99503-5826	_	·	
POC/Teleph	one/email for this invoice: John Diguis 7/671) 493 500	− 62 / <ioha nisula@ohugashgov<="" td=""><td>10000</td><td></td></ioha>	10000	
	one/email for this invoice: John Pisula / (671) 483-500			
To:		<eleanor.mantanona@fe.nav< td=""><td>y.mii></td><td></td></eleanor.mantanona@fe.nav<>	y.mii>	
Below	is a Statement of Performance under Contract		Task Order # 0003	
for	Demolish 112 Family Housing Units. AJJY-14-4002, 0	Capehart Housing (Phase II), A	Andersen Air Force Bas	se, Guam, M.I.
The end	closure provides breakdown of this statement of perforn	nance.		
A.	Total value of contract/task order through change	MOD-02	\$	4,446,154.69
	Percentage of performance complete	41.10 %		
	Value of completed performance		\$	1,827,323.00
	Less total of prior payments		\$	(1,398,986.11)
E.	Amount of this invoice		\$	(428,336.89
	Signature and Title:	John Pisula, Project Mana	John S. Pisula	Digitals support by links (2 to the latest finalise or start Europe Analysis Surpers), or, as 2 to 1 and yet or all yet by a suppression to the care
	Date:	Signature of Authorized Rep	agor	DAY JAY BORR HIGH I I I I I I I I I I I I I I I I I
2 FIDET EI	NDORSEMENT	Passint and Ass	ceptance Certification	
From:	ADORSEMENT	Receipt and Acc	ceptance Certification	I
To:				
-	nent is recommended as follows:		¢.	
	Amount of work completed to (date) Less:		\$	MI-TEP-SE-VICE-LITE
В,	Retention \$		\$	
	Other Deductions: \$		r.	
C.	Subtotal		\$	
	Less previous payments	on TO #	\$	
	Certified amount for payment #			
	Elapsed cc (if applicable) Responsible Certifying UIC			
	Invoice Receipt Date			
l.	Material/Services Receipt Date			
	Material/Services Acceptance Date			
	Date forwarded to paying office.			
L.	I certify this amount is correct and payment is recomn	nended.		
	Signature:	Date		
	Signature of Authorized Representative			
Name and	Title (typed):		_	
Phone a	and address;			
10/10/1019				
3. PROMPT	PAYMENT CERTIFICATION			
	that the accounting data provided is accurate, funds have bee			
	copriate accounting classification reference number (ACRN), a ement and will not be de-obligated and the above invoice is co		ented for the amount appr	roved for
uisbuise	ement and will not be de-obligated and the above invoice is co	rrect and proper for payment.		
	Signature: Signature of Authorized Representative	Date	:	
	orginature of Admonized Representative			
Name and	Title (typed):			
	and address:			
	Line(s) of accounting to be used for this invoice (inclu	de appropriate Line Item # (CI	LIN, SLIN, or ACRN, et	c)
				_

Wolf Creek Federal Services, Inc.

Back-up Computations for Invoice-05 - Period 01/01/2017 to 01/31/2017 Task Order #0003

;		
Clin No.	Description	6/30/2016 CLIN Value Earned Value
A00101	Concrete	\$ 683,022.79
A00201	Up to 6-inch Thick	\$ 58,165.99
A008	Removal and Disposal of Vinyl Asbestos Tiles (VAT) Including Mastic	\$ 943,300.19
A012	Perform Testing of Suspected Asbestos Materials	\$ 54,010.88
A013	Perform Testing of Suspected Lead Materials	\$ 52,975.16
A015	Spread and Compact 4 inch topsoil	- ←
A017	Seeding	•
A028	Provide Registered Professional Engineering Services	\$ 35,848.00
A029	Provide Archeological Monitoring during all ground disturbing activities	- \$ - %00.0
	Total	\$ 4,446,154.69
Gen	Digitally signed by Gennady Gennady Belyshev Date: 2017.02.03 13:19:13 +10'00'	Total Earned \$ 1,827,323.00 % accomplished
Gennady WOLF CF	Gennady Belyshev, Site QC Manager WOLF CREEK FEDERAL SERVICES, INC.	
Johr	John S. Pisula Distribly signed by John S. Pisula Distribly signed by John S. Pisula Distribly second creek Federal Services, Inc., ou=Div 5, emilial print biological part comp. eUS Distribly states at 1982.	Continue. BESTER 2017
John Pist WOLF CF	John Pisula, Project Manager WOLF CREEK FEDERAL SERVICES, INC. SIGNATURE DELETED OMB M-08-15, "Safeguarding Personally Identification"	SIGNATURE DELETED. OMB M-08-15. "Saeguading Personally bentlabbe into
Roberto E PAR	Roberto DiRamos / Melicio Pargoq Date	# 428, 334. 89

Contract No.: N40192-15-D-9010

TO#0003 - DEMOLISH 112 FAMILY HOUSING UNITS, AJIY-14-4002, CAPEHART HOUSING (PHASE II), ANDERSEN AIR FORCE BASE, GUAM PROGRESS BILLING COVERING THE PERIOD JANUARY 1, 2017 - JANUARY 31, 2017

	SUPPLIES / SERVICES	QUANTITIES	UNIT	UNIT	AMOUNT	% COMPLETED THIS PERIOD	% COMPLETED PREV PERIOD	% COMPLETED CUMULATIVE	TOTAL EARNED TO DATE	TOTAL EARNED THIS PERIOD	
Demolition	Demolition, removal and disposal of building units including										
backfilling,	backfilling, grading, compacting and topsoiling.										
Concrete		2,503,015.2000	T)						683,022.79	\$ 373,349.75.	1
Demolition	Demolition, removal, and disposal of reinforced concrete slab (slab on										
grade) incl	grade) including backfilling, grading, compacting and topsoiling.										
Up to 6-inch Thick	ch Thick	43,523.0800	ζ					R	\$ 58,165.99	\$ 54,987.15	١
Removal	Removal and Disposal of Vinyl Asbestos Tiles (VAT) Including Mastic	329,686.9100	SF						943,300.19	\$	
Perform 1	Perform Testing of Suspected Asbestos Materials	548.00	EA						5 54,010.88	٠ •	
Perform	Perform Testing of Suspected Lead Materials	548.00	EA						\$ 52,975.16	\$	
Spread a	Spread and Compact 4 inch toosoil	804.27	٥							5	
											_
Seeding		46,757.0000	SY							\$	
Provide	Provide Registered Professional Engineering Services	0.00	HRS						35,848.00	\$	
or the es	for the establishment of Demolition and Survey Plans in accordance with										
he latest	the latest version of US Army Corps of Engineers Safety & Health Manual										
Section 23	13										
The cont	The contractor shall provide archeological monitoring during all ground	0.00	HRS		0.00	%00.0	0.00%	0.00%	- \$	- \$	_
disturbing	disturbing activities. Such monitoring activities are conducted by qualified										
archaeologists.	ogists.										
	Confidence										
	TOTAL				\$ 4,446,154.69				\$ 1,827,323.00	\$ 428,336.90	1

Contract No.: N40192-15-D-9010

TO-0003

Unit Progress Work Sheet For Period 01/01/2017 to 01/31/2017

Percent Accomplished for	or CLIN No.	A00101
--------------------------	-------------	--------

	unit	qty	remove	dispose	backfill/soil	total
qty		removed	50%	40%		% accomplished
2,503,015.20	CF	569,262.30	284,631.15	227,704.92	56,926.23	22.74%

Percent Accomplished for CLIN No. A00201

	unit	qty	remove	dispose	backfill/soil	total
qty		removed	50%	40%	10%	% accomplished
43,523.08	CY	11,228.72	5,614.36	4,491.49	1,122.87	25.80%

Percent Accomplished for CLIN No. A008

	unit	qty	total
at.	"""	' '	
qty			% accomplished
329,686.91	SF	303,312.00	92.00%

Percent Accomplished for CLIN No. A012

,	unit	qty	total		
qty		performed	% accomplished		
548.00	FA	548.00	100.00%		

Percent Accomplished for CLIN No. A013

	unit	qty	total
qty		performed	% accomplished
548.00	EA	548.00	100.00%

Percent Accomplished for CLIN No. A015

	unit	qty	total		
qty		performed	% accomplished		
804.27	CY	_	0.00%		

Percent Accomplished for CLIN No. A017

· · · · · · · · · · · · · · · · · · ·									
	unit	qty	total						
qty		performed	% accomplished						
46,757,00	SY	-	0.00%						

Percent Accomplished for CLIN No. A028

r croom Accompliance for Cell No. Aces									
	unit	qty	total						
qty		performed	% accomplished						
0.00	Hrs	-	100.00%						

Percent Accomplished for CLIN No. A029

		unit	qty	total
qt)	!		removed	% accomplished
	0.00	Hrs	-	0.00%



ROICC OFFICE:	NAVF/	AC Mar	rianas	FEAD DATE:					
CONTRACTOR:	TQR: Wolf Creek Federal Services Inc.								
CONTRACT TITLE: Demolish 112 Units at Capehart Housing (Phase II) Andersen Air Force Base, Guam									
CONTRACTOR SS				SIGNATURE DELETED. OMB M-08-15. *S					
CATEGORY:		(81.3	(2.1/2.)						
	(Yes)	(No)	(N/A)						
PREPARATORY	7			1) Activity Hazard Analysis performed and used on the site for each definable feature of work?					
PHASE (Planning)	~			2) Are weekly safety meetings and indoctrination held on site and documented for all workers?					
Comments/Notes		H		3) is the submitted safety plan on site and in use?					
	뛈	Ħ	H	4) Is the Activity Hazard Analysis reviewed during the preparatory inspection? 5) Hazardous materials program in place with MSDS sheets on site and maintained?					
		000000		6) EM 385-1-1 available on the site?					
			V	7) Other? Extra Credit?					
OFFICE TRAILER									
OFFICE TRAILER GENERAL		0000000000		8) Are office and storage trailers anchored? 9) Are emergency phone numbers posted?					
Comments/Notes:	◪	□		10) Is a phone available?					
	☑			11) First aid log maintained (contractors must use OSHA Form 300)?					
	널	H		12) Toilet facilities available?					
		H	ä	13) Site posted "HARD HAT AREA," "NOISE HAZARD," "CONSTRUCTION AREA," etc., as required? 14) Garbage cans and dumpsters available?					
	◪	□		15) Jobsite cleaned daily?					
	□			16) is traffic control around site adequate?					
			1	17) Other? Extra Credit?					
FIRE PREVENTION	v	П		18) Are fire exanguishers available, fully charged, and easily visible within 75 feet for low hazard areas?					
Comments/Notes	য়			19) Is fuel stored in proper containers?					
				20) Are hot work permits being obtained?					
	\square			21) Are fire watches provided?					
				22) Are gas cylinders stored upright and secured with chain or rope?					
	П	ă	v	23) Is Housekeeping acceptable? 24) Other? Extra Credit?					
				EN ORDER EN ORDER					
SCAFFOLD			V	25) Are daily scaffold inspections performed by designated competent person?					
SAFETY				26) Planks overlapped not less than 6" or more than 12" over end supports with toe boards in place?					
Comments/Notes;				27) Tubing pinned properly and all cross bracing in place?					
	=	Ħ	V	28) If scaffold height is 4X smallest base dimension, is system secured to structure? 29) All guardrails are in place?					
			1	30) Full work platform at each working level with no cracks/splits?					
			\checkmark	31) Safe access provided to each working level?					
	H	H	V	32) Scaffold and components not overloaded?					
			Ø	33) Is scaffold system plumb and level? 34) Suspended scaffold systems using independent personal fall arrest system?					
			Ø	35) Other? Extra Credit?					
	_	_	_						
FALL				36) Is a full body hamess used where required?					
PROTECTION		H	2	37) Tied off at all times to structural element capable of supporting 5,000 lbs/person?					
Comments/Notes:			NO N	38) is protection provided for all personnel working in areas where they could fall 6' or more? 39) Are employees trained for fall protection systems in use?					
		□	v	40) Does the contractor have a certified competent person?					
			V	41) Have standard guardrails been provided where required?					
			1	42) Have horizontal life lines been designed and installed under supervision of a qualified person?					
		ш		43) Other? Extra Credit?					
CATECORY									
CATEGORY:									
LADDER SAFETY	1			44) Do ladders extend 3' above landing platform and tied to structure?					
Comments/Notes:				45) Are ladders used with hand tools only?					
		H		46) Are ladder base distances from structure 1/4 height?					
	ä	H	邑	47) Are floor openings either covered or surrounded by a guardrail? 48) Electricians not using nortable "conductive" ladders?					



CONTRAC		311	_	SAFETT ASSESSIMENT	
			☑	49) Stairways provided on all structures over 20' during construction and supplied with guardrail?	
				50) Portable step ladders over 20' not used on the site?	
	널			51) Are ladders properly used?	
	ш	ш		52) Other? Extra Credit?	
EVOALATIONS					
EXCAVATIONS			딛	53) Does excavation over 4' deep have a ladder within 25' and two means of egress?	
Comments/Notes:	H	H	V	54) Has proper slope or trench box/shoring been provided?	
	H	H	띔	55) is water controlled/removed?	
	H	H		56) is excavated material at least 2' back from trench edge?	
	H	H	✓✓	57) is excavation barricaded, etc., to prevent workers and public from falling into trench/hole?	
	H	H	띔	58) in locations of known or suspected contamination, is excavation atmosphere monitored?	
	H	H	V	59) Does contractor have certified competent person on site?	
			Ů.	60) Other? Extra Credit?	
ELECTRICAL	121		\Box		
ELECTRICAL) V			61) Are temporary power panels and receptacles protected from weather?	
Comments/Notes:				62) Are GFCI's in use for site tools ?	
			$\overline{\mathbf{Z}}$	63) Are temporary lights rigged and secured to supports properly, and with covers?	
	H	\vdash		64) If overhead power lines are in area, are operations maintaining required distance or isolation?	
	덛	님		65) Is lockout/tagout program in effect?	
	H	\vdash	$\overline{\mathbf{Q}}$	66) Has a sketch of proposed temporary power distribution been submitted/accepted before installing?	
	H	\vdash	\Box	67) Other? Extra Credit?	
	ш	ш	4	68) Other? Extra Credit?	
				- 1	
CRANES				69) Has periodic inspection been performed prior to use on site IAW EM 385-1-1, App. H?	
Comments/Notes:			Z	70) Are App. H daily start up inspections performed by operator and submitted with DRI?	
			\ \ \	71) Is crane operator qualified IAW EM 385-1-1, App. G, and is crane certification posted in cab?	
			J	72) Are workers protected from the crane swing radius and prevented from passing under the load?	
		╚	7	73) Are rigging cables and slings in good repair free of kinks and cracks?	
		\vdash	V	74) Is the crane level and on firm ground and outriggers in use with appropriate cribbing?	
			V	75) Is crane side loading prohibited?	
	Н	\vdash	Ø	76) Near electric power sources, are rules followed for clearance/isolation in operating zone?	
		\Box	7	77) Is crane equipped with anti two-block device if required?	
		\Box	4	78) Other? Extra Credit?	
	_	_	_		
CONFINED		00000000	2	79) Has entry plan been submitted and accepted?	
SPACES	닏	닏	7	80) Is atmosphere being monitored?	
Comments/Notes:	\vdash	\vdash	V V	81) is space being ventilated?	
	님	\vdash		82) Are entrants, attendants and entry supervisor properly trained?	
	님	Н	~	83) Is rescue/retrieval system in place?	
	H	H	$\overline{\mathbf{Z}}$	84) Are daily entry permits posted at point of entry and signed by entry supervisor?	
	님	H	4	85) is point of entry posted "DANGER CONFINED SPACE"?	
	片	H	· 2	86) Has blanking or locking out of systems taken place?	
		ш	4	87) Other? Extra Credit?	
				l de la companya de	
ROOFING				88) Are kettles at least 25 feet away from buildings?	
Comments/Notes:	片	H	$\overline{\Box}$	89) Has an employee fall protection system been implemented and in proper use?	
	H	\forall	Ø	90) Are skylights and roof penetrations covered or barricaded appropriately?	
	H	\vdash	\Box	91) Has the roof been evaluated for its ability to support the intended construction loads?	
	H	\vdash	V	92) Has the roof been surveyed for deterioration?	$\overline{}$
	H	\exists		93) Are two fire extinguishers at the kettle?	\square
	H	\vdash	1	94) Fuel cylinder a minimum of 10' from open flame?	
	H	\exists		95) Other? Extra Credit?	$\overline{}$
		_	Ÿ	96) Other? Extra Credit?	
CATEGORY:					
EQUIPMENT			2	97) are fartile margings qualified through training at the site (partificate included to Cafety Stands	
Comments/Notes;		000000		97) Are forklift operators qualified through training at the site (certificate included in Safety Pfan)?	
Comments/Notes,		H	H	98) Does mobile equipment have rollover cages and backup alarms, with moving parts adequately guarded?	\vdash
][10	99) Are equipment operations maintaining safe clearance from electrical power lines?	
	H	H		100) Do modifications meet safety rating per manufacturer (i.e., lifting personnel with forklift)?	
	Η	H	띔	101) Are safety lashings provided for high pressure hose connections, i.e., air compressors?	
	H	H	H	102) Are workers clear of blind spots associated with mobile construction equipment?	\vdash
	Ħ	Ħ		103) Do aerial lifts have basket/platform with guardrail?	\vdash
	Ħ	H	H	104) Are workers not extending over guardrait of aerial lifts?	
		loud.	_	105) Are articulating boom platforms (JLG type) used with Full Body Harness attached to boom or basket?	



CONTRAC	ION	311	_	SALETT ASSESSIMENT				
			4	106) Other? Extra Credit?				
			1	107) Other? Extra Credit?				
DEMOLITION	V			108) Has demolition plan been submitted and accepted?				
Comments/Notes:			4	109) If waste is being dropped > 6' is it in an enclosed chute and is	area secured from traffic?			
	2			113) For building demolition, has notification been made to State ha	aving jurisdiction?			
			4	114) Are nails removed from scrap lumber/materials?				
			$\overline{\mathbf{Q}}$	115) Other? Extra Credit?				
			J	116) Other? Extra Credit?				
PPE				117) Workers wearing leather shoes (not tennis), long pants, sleeve	d shirts, and steel toes where required?			
Comments/Notes	널	님		118) Are hard hats being wom?				
	뇓	H		119) Are safety glasses where appropriate?			<u> </u>	
	냄	H		120) Hearing protection where appropriate? (if you need to yell to c	onverse)			
	뜀	H	님	121) Respirators where appropriate?				
				122) Impalement protection provided where personnel could work a	bove vertical impalement?			
	☑			123) Is lighting adequate?				
	ш		1	124) Other? Extra Credit?				
ABATEMENT	38080000000	0000000000	7	125) Has abatement plan been submitted and accepted?				
	H	H	7	(26) is independent air monitoring being performed as required inside and outside barriers?				
Comments/Notes	H	\vdash		27) is containment in place without integrity compromise?				
	H	\forall	স্থাত্য	28) Are employees utilizing appropriate PPE?				
	H	\forall	음	129) If negative air is used, are fans used continuously and monitor				
	H	H		130) Has baseline been performed and necessary final clearance re				
	H	Ħ	Ħ	131) Are inspections by independent PQP performed prior to barrie 132) is waste material properly containerized and stored?	rremoval/			
	Ħ	Ħ	1	133) Are air monitoring results provided to ROICC?				
	ō	Ħ	$\overline{}$	134) Are waste shipment records provided to ROICC?				
		$\overline{\Box}$	5	135) Other? Extra Credit?				
	_	_	_	120) Caroli Casa Green				
WATERFRONT			1	136) Are employees wearing appropriate flotation devices (PFDs)?				
ACTIVITIES			J	137) Is a rescue skiff available?				
Comments/Notes:			7	138) Are emergency life rings available?				
			J	139) If diving operations are taking place, has a dive plan been sub	mitted and accepted?			
			7	140) Does dive team consist of proper number and qualifications for	r employees?			
		ш	J	141) Other? Extra Credit?				
			-	y = X (where X includes responses for category of "Yes" and "No ich category ≖ Y	" but does not include N/A)			
SCORE FOR EACH CATE		-punses	.01 46	SCORE RATE EQUATION = Y / X				
1 PREPARAT		ASE:		100% 6 LADDER SAFETY: 100%	11 ROOFING:	N/A		
2 OFFICE TR			ė:		12 EQUIPMENT:			
3 FIRE PREVI			_					
4 SCAFFOLD	SAFETY	·		N/A 9 CRANES; N/A	14 PPE:	100%		
5 FALL PROT								
					16 WATERFRONT ACTIVITIES:	N/A		
OVERALLE	ATING -	AVEDA	GEP	ATING FOR ALL CATEGORIES	100%			

		MONTHLY DISP	OSAL REPORT		
CONTRACT NO: N40192-15-D-9010-0003	TITLE AND LOCATION: Demolis	DATE:	Monday, January 30, 2017		
CONTRACTOR:	Wolk Creek Federal S	Gen	nady Belyshev		
Lo	cation where debris is being dispose	d of	If debris i	s being reused	, where:
	val, ACM will be disposed of (off islar ade Road Roosevelt, WA 99356. Glo Yigo, Guam hardfill		N/A		
		Type of material being disp	posed of and quantity:		
•					Quantity:
concrete/drywall/glass/f	looring to Smithbridge hardfill				12,764 Cubic yards
rebar and other metals t	o Global recyling				7220 Kilo
report includes activity f	rom 12/28/16 to 1/27/2017				

QCM: GENNADY BELYSHEV



Guam Construction/Demolition Office

Monthly Contractor Exposure Report

Project Title: <u>Demolish 112 Units</u>

Contract Number: <u>N40192-15-D-9010-0003</u>

Location: <u>Capehart Housing (Phase II) Andersen Air Force Base, Guam</u>
Total Man-hour for period of: October <u>11</u> to <u>October 31: 2,451</u>

Total Man-hour for period of: November <u>1</u> to <u>November 27: 2,051</u>

Total Man-hour for period of: November <u>28</u> to December <u>27: 1,431</u>

Total Man-hour for period of: December 28 to January 27, 2017: 3,654 **Total as of January 27, 2017** = <u>9,587</u>

Sumbitted by:Gennady Belyshev1/30/2017QC/SuperintendentDate

Transmitta	l/Review/Appro	val		Estimate for Voucher-	Invoice #	06	February 28,	2017
CONTRACT NO	Karl San		TITLE Fill in Project Tit	AND DESCRIPTION OF THE PARTY OF				
N40192-15-D-9	9010-0003		Demolish 112	Units at Capehart Housing	(Phase II) Andersen Air Fo	orce Base, Guam	una mari
MOLE CREEK	FEDERAL SERVICE	ES INC	Robert Diram	os NAVFAC		SUBMITTAL NO. 02.06	FOR SPEC. SECTION 2.15.1.2	NC
WOLF CREEK	TEDERAL CENTRO	20,1110.	Robert Diram	US NAVEAC		02.06	2. 15. 1.2	Del
FNCL.	NO.OF		DESCRIP	TION	SPE	C. SEC.PARA/DWG.NO.	SCHEDULE ACTIVITY NO.	COC COD
NO. 1	COPIES	E	stimate for Vous	ther-Invoice #06	_	2.15.1.2		+
•				and arrests not		2.10.112		
DATE NEEDED BY: Ma								
TRANSMITTED FOR:	APPROVAL		CLARIFICATION	SELECTION		RECORD	VARIANCE	
	d that the material submiti can be installed in the allo		25.	Gennady Belysher QCM (Print Name & Sign) / Date/Time:	TITLE	signature: Gennady	Belyshev Date: 2017.02.28 19	Genrudy Belyshe :31:29 +10'00'
FROM:				The traine of the trainer				
			SIGNATURE:			DATE:		
TO:				For review/comment () copie DAYS, unless submittal is for recar		ires forwarded. RETUI oses only and there a		
			Received By	(Print Name & Sign) /Date/Time:				
FROM: POB 1	MAMOS		TO:	= BAWET	-	DATE	89 MOR	2011
RECOMMEND:	4111-3			to prince	17	- 4	77700	-19
APPRQVAL/A	CCEPTANCE, subject to co	ntract requ	uirements			DISAPPROVAL		
APPROVAL/A	CCEPTANCE, as noted, su	bject to cor	ntract requirements	í.		REVIEWED AN	D PROCEED	
	orrection and resubmission							
REMARKS:								
copies of enc	tls retained	78	. SEE	NOTES	SIGNATUR	NATURE DELETED, OMB M-08-11	s. 'Safeguarding Personally Identifiable In	formation.*
			Rec	eived By (Print Name & Sign) /Date/Time:	-		1 -	
FROM:			TO ICONT	RACTOR) / ATTENTION:	NO.		DATE:	
Enclosure(s) is (are):	1977							
	CCEPTED, subject to cont	-				DISAPPROVED		
	CCEPTED, as noted, subje		act requirements			NOT REVIEWED)	
RETURNED fo	r correction and resubmis	ssion				RECEIVED FOR	RECORD	
HEMARKS:								
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Rolle I				SIGNATU	RE			
copies of en					. —	BY DIRECTION OF	THE CONTRACTING OFF	CER
Copy to: Contract ConRep/	File (w/encls) ET (w/encls)							,,
CME (w/e			Rec	relved By (Print Name & Sign) / Date/Time:				



DEMOLITION SERVICES OF FACILITIES AND MISCELLANEOUS STRUCTURES IN VARIOUS MILITARY INSTALLATIONS ON GUAM WON 1362220, AJJY-14-4002 DEMOLISH 112 UNITS AT CAPEHART HOUSING (PHASE II) ANDERSEN AIR FORCE BASE, GUAM

N40192-15-D-9010-0003

CONTRACTOR: WOLF CREEK FEDERAL SERVICES, INC.

SUBMITTAL NO. 2.6 Estimate for Voucher Invoice #06

I hereby certify that □ equipment □ material ⋈ article shown and marked in this submittal is that proposed to be incorporated with Contract Number N40192-15-D-9010-0003 is in compliance with the contract drawings and specification and can be installed in the allocated space indicated on the drawings.

Reviewed and certified	Date:		
	SIGNATURE DELETED. OMB M-08-15. "Safeguarding i		
Certified QC Manager:		Date: _	2/28/17

NAVAL FACILITIES ENGINEERING COMMAND

1. CONTRA	CTOR'S INVOICE	-		-
From:	Wolf Creek Federal Services, Inc.	Invoice Date	H gre	March 17, 201
	3800 Centerpoint Drive, Suite 1200	Invoice Number:	# one	5300051221
	Anchorage, AK 99503-5826	A	,	
POC/Telepho	one/email for this invoice: John Pisula / (671) 483-506	— 63 / <iohn pisula@chugachgov.cor<="" td=""><td>n></td><td></td></iohn>	n>	
То:	Contract Specialist: Lee Michael D. Rosario /			-
		90		
for	Is a Statement of Performance under Contract Demolish 112 Family Housing Units, AJJY-14-4002, (sk Order # 0003	Guam M.I
			iseli Ali Poloc Base,	Obaiii, Will.
	losure provides breakdown of this statement of perform Total value of contract/task order through change	MOD-02 \$		4,446,154.69
	Percentage of performance complete	67.02 %		4,440,134.09
	Value of completed performance	\$		2,979,604.78
	Less total of prior payments	\$		(1,827,323.00)
E.	Amount of this invoice	S	1	1,152,281.78
				made apporter years through
	Signature and Title:	John Pisula, Project Manager		To principation for Proposition desirables record desirables record desirables as the record in the second second desirables record as the record of the second desirables record as the record of the
	Date:	Signature of Authorized Represe	entative	
	DORSEMENT	Receipt and Accept	ance Certification	
From:	<u></u>			
To:		<u> </u>		
1, Paym	ent is recommended as follows:			
A.	Amount of work completed to (date)	\$		
₿.	Less:	_		
	Retention \$ Other Deductions: \$			
C.	Subtotal	<u>\$</u>		-
	Less previous payments	on TO#		
	Certified amount for payment #			
F.				
	Responsible Certifying UIC			
	Invoice Receipt Date Material/Services Receipt Date			
l. .l.	Material/Services Acceptance Date			
	Date forwarded to paying office.			
	I certify this amount is correct and payment is recomm	nended.		
	Signatura	Detai		
	Signature: Signature of Authorized Representative	Date:		
Name and	Title (typed):			
Phone a	nd address:			
The Contract of				
3. PROMPT	PAYMENT CERTIFICATION			
I certify t	hat the accounting data provided is accurate, funds have bee	n obligated in appropriate accounting s	system and changes had	ve been applied to
the appr	opriate accounting classification reference number (ACRN), a	vailable funds have been decremented		
disburse	ment and will not be de-obligated and the above invoice is co	rrect and proper for payment.		
	Signature: Signature of Authorized Representative	Date:		
	Signature of Authorized Representative			
Name and	Title (typed):			
	nd address:		_	
	Line(s) of accounting to be used for this invoice (inclu	de appropriate Line Item # (CLIN,	SLIN, or ACRN, etc)	

Back-up Computations for Invoice-06 - Period 02/01/2017 to 02/28/2017 Task Order #0003

6/30/2016 CLIN Value	
Description Thick Disposal of Vinyl Asbestos Tiles (VAT) Including Ming of Suspected Asbestos Materials ang of Suspected Lead Materials ang of Suspected Lead Materials compact 4 inch topsoil stered Professional Engineering Services sological Monitoring during all ground disturbing act sological Monitoring during all ground disturbing act Disputational Professional Engineering Services Plysh Populational Engineering Services Plysh Populational Engineering Services Both Structure Control Control British Structure Control British Structure Structure British Structure Structure British Structure Structure British Structure Structure British Stru	John Pisula, Project Manager WOLF CREEK FEDER M (SERVICES, INC. SIGNATURE DELETED OMB M-08-15, Safeguarding Personally Identifiable Information. SIGNATURE DELETED OMB M-08-15, Safeguarding Personally Identifiable Information. Of men. 28/74 Roberto Diramssamesangeralisoc Date
Clin No. A00101 Concrete A00201 Up to 6-i A008 Remova A012 Perform A013 Perform A015 Spread a A017 Seeding A028 Provide Provide A028 Provide A029 P	John Pisula, Project Manage WOLF CREEK FEDERA (SE SIGNATURE DELETED OMB MOBILI SIGNATURE DELETED OMB MOBILI Roberto DIRAMISS AMBERION PAR

Wolf Creek Federal Services, inc.

TO#0003 · DEMOLISH 112 FAMILY HOUSING UNITS, AJY-14-4002, CAFEHART HOUSING (PHASE II), ANDERSEN AIR FORCE BASE, GUAM PROGRESS BILLING COVERING THE PERIOD FEBRUARY 1, 2017 - FEBRUARY 28, 2017

ITEM	SUPPLIES / SERVICES	QUANTITIES	UNIT	UNIT	AMOUNT	% COMPLETED THS PERIOD	% COMPLETED	% COMPLETED	TOTAL EARNED	TOTAL EARNED
			I							
A001	Demolition, removal and disposal of building units including									
	backfilling, grading, compacting and topcolling.					1				
A00101	A00101 Concrete	2,503,015,2000	ñ					ľ	\$ 1,745,102.20	5 1,062,079.41
A002	Demolition, removal, and disposal of reinforced concrete slab (slab on									
	grade) including backfilling, grading, compacting and topsciling.									
A00201	Up to 6-inch Thick	43,523,0800	C						\$ 148,368.36	\$ 90,202.37
A008	Removal and Disposal of Vinyl Asbestos Tiles (VAT) Including Mastic	329,586.9100	SF						\$ 943,300.19	\$
A012	Perform Testing of Suspected Asbestos Materials	548.00	EA						\$ 54,010.88	
A013	Perform Testing of Suspected Lead Materials	548.00	EA						\$ 52,975.16	S
A015	Spread and Compact 4 inch topsoil	804.27	ð						. \$. \$
									- Albert	
A017	Seeding	46,757,0000	SY						٠ \$. \$
A028	Provide Registered Professional Engineering Services	00:00	HRS						\$ 35,848.00	. \$
	for the establishment of Demoltion and Survey Plans in accordance with									
	the latest version of US Army Corps of Engineers Safety & Health Manual									
	Section 23									
A029	The contractor shall provide archeological monitoring during all ground	0.00	HRS	_	0.00	0.00%	9,0000	0.00%	٠ .	. \$
	disturbing activities. Such monitoring activities are conducted by qualified			2.5						
	archaeologists.									
					2003					
	TOTAL			23116	\$ 4,446,154.69				\$ 2,979,604.79	\$ 1,152,281.78
									Т	

Contract No.: N40192-15-D-9010

TO-0003

Unit Progress Work Sheet For Period 02/01/2017 to 02/28/2017

Darcant	Accomplished	for CLINING	800404
LB(CBIIL	ACCOMBINE	IOF CLIN NO.	AUUIUI

	unit	qty	remove	dispose	backfill/soil	total
qty		removed	50%	40%	10%	% accomplished
2,503,015.20	CF	1,454,176.40	727,088.20	581,670.56	145,417.64	58.10%

Percent Accomplished for CLIN No. A00201

1 diddit Addoinpt	131104 101 06111	110. 700201				
	unit	qty	remove	dispose	backfill/soil	total
qty		removed	50%	40%	10%	% accomplished
43,523.08	CY	28.641.47	14,320,74	11,456,59	2,864,15	65,81%

Percent Accomplished for CLIN No. A008

	atu	unit	qty performed	total % accomplished
- 1	qty		penomieu	76 accomplished
	329,686.91	SF	303,312.00	92.00%

Percent Accomplished for CLIN No. A012

	unit	qty	total
qty		performed	% accomplished
548.00	EA	548.00	100.00%

Percent Accomplished for CLIN No. A013

	. 01001111100011101	101100 101 46111	110111010	
į		unit	qty	total
	qty		performed	% accomplished
	548.00	FΑ	548.00	100.00%

Percent Accomplished for CLIN No. A015

	unit	qty	total
gty	1	performed	% accomplished
804.27	CY		0.00%

Percent Accomplished for CLIN No. A017

	unit	qty	total
qty		performed	% accomplished
46,757.00	SY	-	0.00%

Percent Accomplished for CLIN No. A028

1 010011117	100011191	131100 101 02111	110, 7020	
		unit	qty	total
qt	y		performed	% accomplished
	0.00	Hrs	•	100.00%

Percent Accomplished for CLIN No. A029

atu.	unit	qty	total
qty		removed	% accomplished
0.00	Hrs	•	0.00%



KOICG OFFICE:									
CONTRACTOR:									
CONTRACT TITLE:	Demoli	ish 11	2 Un	its at Capehart-Housing (Phase II) Andersen Air Force Base, Guam					
CONTRACTOR SSI	10: E. I	Curt W	ussti	9					
CATEGORY:									
	(Yes) (No) (N/A)								
PREPARATORY	豆			Activity Hazard Analysis performed and used on the site for each definable feature of work?					
PHASE (Planning) Comments/Notes:				2) Are weekly safety meetings and indoctrination held on site and documented for all workers?					
Comments Notes.	Ħ	Ħ	ŏ	Is the submitted safety plan on site and in use? 4) Is the Activity Hazard Analysis reviewed during the preparatory inspection?					
	v			5) Hazardous materials program in place with MSDS sheets on site and maintained?					
	딜			8) EM 385-1-1 available on the site?					
	Ц	ш	v	7) Other? Extra Credit?					
OFFICE TRAILER			Ø	8) Are office and storage trailers anchored?					
GENERAL		0000000000		9) Are emergency phone numbers posted?					
Comments/Notes:	딤	H		10) is a phone available?					
	띩	H	H	11) First aid log mainiained (contractors must use OSHA Form 300)? 12) Toilet facilities svallable?					
		ă		12) Site posted "HARD HAT AREA." "NOISE HAZARD." "CONSTRUCTION AREA." etc., as required?	_				
	$ \mathbf{\nabla} $			14) Garbage cans and dumpaters available?					
				15) Jobelle cleaned daily?					
	띔	H		16) is traffic control around site adequate? 17) Other? Extra Credit?					
	_	_		177 Octobr Extra Great /					
FIRE PREVENTION	V			18) Are fire extinguishers available, fully charged, and easily visible within 75 feet for low hazard areas?					
Comments/Notes:	ত্রতার ব্যব্			19) is fuel stored in proper containers?					
	ঘ	H	님	20) Are hot work permits being obtained?					
	图	H		21) Are fire wetches provided?					
	ಠ	ă	ö	22) Are gas cylinders stored upright and secured with chain or rope? 23) Is Mousekeeping acceptable?					
		$\bar{\Box}$	☑	24) Other? Extra Credit?					
	_	_	_	2/ Gan					
SCAFFOLD				25) Are delly scaffold inspections performed by designated competent person?					
SAFETY Comments/Notes:	Ħ	H	0	25) Planks overlapped not less than 6" or more than 12" over end supports with toe boards in place? 27) Tubling pinned properly and all cross bracing in place?					
ourment to to the	000000000	000000000	ō	28) If scalfold height is 4X smallest base dimension, is system secured to structure?	$\overline{}$				
				29) All guardrais are in place?	$\overline{}$				
			\square	30) Full work platform at each working level with no cracks/apits?					
	Н	Η		31) Safe access provided to each working level?					
	Ħ	H		32) Scaffold and components not overloaded? 33) is scaffold system plumb and level?					
		ă	Ø	34) Suspended scaffold systems using independent personal fall arrest system?	$\overline{}$				
				35) Other? Extra Credit?					
	_		_						
FALL	00 000 000	0000000	S S	36) is a full body harness used where required?					
PROTECTION Comments/Notes:][7		37) Tied off at all times to structural element capable of supporting 5.000 lbs/person?					
Commence/Notes.	Ħ	Ħ) Y	35) is protection provided for all personnel working in areas where they could fall 6' or more? 39) Are employees trained for fall protection systems in use?	—				
			2	40) Does the contractor have a certified competent person?					
			V	41) Have standard guardrails been provided where required?					
	님	닖	4	42) Have horizontal life lines been designed and installed under supervision of a qualified person?					
			Z	43) Other? Extra Credit?					
CATEGORY									
THEODIL									
LADDER SAFETY	Ū			44) Do ladders extend 3' above landing platform and tied to structure?					
Comments/Notes:	딤	무	무	45) Are Inddom used with hand tools only?					
				46) Are ladder base distances from structure 1/4 height? 47) are floor complete at the contract of a structured of the contract of 1/2.					
	Ö	ŏ	ŏ	47) Are fleor openings either covered or surrounded by a guardrail? 48) Electricians not using portable "conductive" ladders?					
	_	_	_	bearing amount interest					



. .

CONTRACTOR SITE SAFETY ASSESSMENT 49) Stainways provided on all structures over 20" during construction and supplied with guardrail? 50) Portable step ladders over 20' not used on the site? 51) Are ladders properly used? \Box 52) Other? Extra Credi? 00000000 EXCAVATIONS 53) Does excavation over 4" deep have a ladder within 25" and two means of egress? Comments/Notes: 54) Has proper slope or trench box/shoring been provided? 55) is weter controlled/removed? 56) is excavated material at least 2' back from tranch edge? 57) Is excavation barricaded, etc., to prevent workers and public from falling into trench/hole? 58) In locations of known or suspected contamination, is excavation atmosphere monitored? 59) Does contractor have certified competent person on site? 60) Other? Extra Credit? ELECTRICAL 81) Are temporary power panels and receptacles protected from weather? 52) Are GFCI's in use for site tools 7 4 63) Are lemporary lights rigged and secured to supports properly, and with covers? 00000 84) If overhead power lines are in area, are operations maintaining required distance or isolation? 65) is lockout/tagout program in effect? 66) Has a sketch of proposed temporary power distribution been submitted/accepted before installing? 67) Other? Extra Credit? ₽ 68) Other? Extra Credit? CRANES 69) Has periodic inspection been performed prior to use on site IAW EM 385-1-1, App. H7 70) Are App. H deity start up inspections performed by operator and submitted with DRI? Ø 71) is crane operator qualified IAW EM 385-1-1. App. G. and is crane certification posted in cab? 72) Are workers protected from the crane swing radius and prevented from passing under the load? 73) Are rigging cables and slings in good repair free of kinks and cracks? 74) Is the crane level and on firm ground and outriggers in use with appropriate cribbing? Ø 75) Is crane side loading prohibited? 76) Near electric power sources, are rules followed for clearance/solation in operating zone? 77) Is crane equipped with anti two-block device II required? 78) Other? Extra Credit? 79) Has entry plan been submitted and accepted? CONFINED SPACES 80) is atmosphere being monitored? 81) Is space being ventilated? 82) Are entrants, attendents and entry supervisor properly trained? 83) is rescue/retrieval system in place? 84) Are daily entry permits posted at point of entry and signed by entry supervisor? 85) is point of entry posted "DANGER CONFINED SPACE"? 86) Has blanking or locking out of systems taken place? 87) Other? Extra Credit? 00000000 ROOFING 88) Are kettles at least 25 feet away from buildings? Comments/Notes: 89) Has an employee fall protection system been implemented and in proper use? 90) Are akylights and roof penetrations covered or barricaded appropriately? 81) Has the roof been evaluated for its ability to support the intended construction loads? 3000 B2) Has the roof been surveyed for deterioration? 93) Are two fire extinguishers at the kettle? 94) Fuel cylinder a minimum of 10' from open flame? 95) Other? Extra Credit? 96) Other? Extra Credit? CATEGORY EQUIPMENT 97) Are forklift operators qualified through training at the site (certificate included in Safety Plan)? Comments/Notes 98) Does mobile equipment have rollover cages and backup alarms, with moving parts adequately guarded? 99) Are equipment operations maintaining safe clearance from electrical power lines? 100) Do modifications meet safety rating per manufacturer (i.e., lifting personnel with forklift)? 101) Are safety lashings provided for high pressure hose connections, i.e., air compressors? 102) Are workers clear of blind spots associated with mobile construction equipment? 103) Do serial lifts have basket/platform with guardrail? 104) Are workers not extending over guardrail of serial lifts?

105) Are articulating boom platforms (JLG type) used with Full Body Harness attached to boom or basket?



OVERALL RATING = AVERAGE RATING FOR ALL CATEGORIES:

. . . .

CONTRACTOR SITE SAFETY ASSESSMENT 106) Other? Extra Credit? 107) Other? Extra Credit? DEMOLITION 108) Has demolition plan been submitted and accepted? 109) If weste is being dropped > 6' is it in an enclosed chute and is area secured from traffic? 113) For building demolition, has notification been made to State having jurisdiction? 114) Are nails removed from scrap lumber/materials? 115) Other? Extra Credit? Cones utilized around excavators to warn personnel of swing radius hazard, 116) Other? Extra Credit? PPE 117) Workers wearing leather shoes (not tennis), long pants, sleeved shirts, and steel loss where required? 118) Are hard hats being worn? 119) Are safety glasses where appropriate? 120) Heating protection where appropriate? (If you need to yell to converse) 121) Respirators where appropriate? 122) Impalement protection provided where personnel could work above vertical impalement? $\bar{\Box}$ 123) is lighting adequate? 4 124) Other? Extra Credit? **ABATEMENT** 125) Has abatement plan been submitted and accepted? 126) Is independent air monitoring being performed as required inside and outside barriers? Comments/Notes: 127) is containment in place without integrity compromise? 128) Are employees utilizing appropriate PPE? 129) If negative air is used, are lans used continuously and monitored for pressure differential? 130) Has baseline been performed and necessary final clearance readings taken? 131) Are inspections by independent PQP performed prior to berrier removal? 132) is waste material properly containerized and stored? 133) Are air monitoring results provided to ROICC? 134) Are waste shipment records provided to ROICC7 135) Other? Extra Credit? WATERFRONT 000000 136) Are employees wearing appropriate flotation devices (PFDs)? ACTIVITIES 137) is a rescue skiff available? 138) Are emergency life rings available? 139) If diving operations are taking place, has a dive plan been submitted and accepted? 140) Does dive team consist of proper number and qualifications for employees? 141) Other? Extra Credi? SCORING: Total applicable for each category = X (where X includes responses for category of "Yes" and "No" but does not include NIA) Total with "Yes" responses for each category = Y SCORE FOR EACH CATEGORY SCORE RATE EQUATION - Y/X 1 PREPARATORY PHASE: 100% & LADDER SAFETY: 11 RODFING: 100% N/A 2 OFFICE TRAILER GENERAL 7 EXCAVATIONS: 100% N/A 12 EQUIPMENT: N/A 3 FIRE PREVENTION: 100% 8 ELECTRICAL: _ 100% 13 DEMOLITION: 100% 4 SCAFFOLD SAFETY: 9 GRANES: N/A N/A 14 PPE: 100% 10 CONFINED SPACES: & FALL PROTECTION: N/A N/A 16 ABATEMENT: 100% 18 WATERFRONT ACTIVITIES: N/A

100%

	MONTHLY DISPOSAL REPORT									
CONTRACT NO: Demolish 112 Units at Capehart Housing (Phase II) Andersen Air Force DATE: Frida Base Guam										
CONTRACTOR:										
Location where debris is being disposed of If debris is being reused, where:										
At end of ACM removal, ACM will be disposed of (off island) RABANCO Regional Landfill500 Roosevelt Grade Road Roosevelt, WA 99356. Global recycling. Smithbridge Yigo, Guam hardfill N/A										
	Type of material being	disposed of and quantity:								
				Quantity:						
concrete/drywall/glass/f	looring to Smithbridge hardfill									
rebar and other metals t	o Global recyling			93,440 kg						
report includes activity f	rom 1/30/2017 to 2/23/2017			14,504 cubic yards						
			·							

Gennady Belyshey	Genr	nady	Bel	ysł	nev
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Digitally signed by Gennady Belyshev QCM: Date: 2017.02.24 20:44:20 +10'00' GENNADY BELYSHEV



Guam Construction/Demolition Office

Monthly Contractor Exposure Report

Project Title: Demolish 112 Units

Contract Number: <u>N40192-15-D-9010-0003</u>

Location: Capehart Housing (Phase II) Andersen Air Force Base, Guam

Total Man-hour for period of: October 11 to October 31: 2,451

Total Man-hour for period of: November 1 to November 27: 2,051

Total Man-hour for period of: November 28 to December 27: 1,431

Total Man-hour for period of: December 28 to January 27, 2017: 3,654

Total Man-hour for period of: January 28 to February 23, 2017: 4,629

Total as of February, 2017 = 14,216

Gennady

Digitally signed by Gennady Belyshev Date: 2017.02.24

Belyshev

20:43:22 +10'00'

Sumbitted by: Gennady Belyshev

2/24/2017

QC/Superintendent

Date

Transmitta	l/Review/A	pproval		FILE NAME Estimate for Voucher-Inv	oice #07		DATE March 31, 2017	
CONTRACT NO	Total Comment		TITLE Fill in Project Tit	ATTERNATION AND ACCUMENTATION OF THE PARTY O		No.		
N40192-15-D-9				Units at Capehart Housing (Pl	nase II) A	Andersen Air F		
WOLF CREEK		ERVICES INC.	Antonio Duer	nas/Kenneth Cruz NAVFAC		SUBMITTAL NO. 02.07	FOR SPEC SECTION 2.15.1.2	
ENCL	NO. OF				I			Del
NO.	COPIES	_	DESCRIP			C.PARA/DWG.NO.	SCHEDULE ACTIVITY NO. CQC	3do)
1	1	E	stimate for Vouc	ther-Invoice #07	2	2,15.1.2		
				14				
DATE NEEDED BY: Ap	oril 7, 2017					,,,,,		
TRANSMITTED FOR:	APPRO	/AL al submitted herein co	CLARIFICATION			ECORD	VARIANCE	_
		n the allocated space	rs.	Gennady Belysher QCM	SIGN	NATURE:Gennady	Belyshev Beryshev Date: 2017.03 31 13.50.16 + 10'00'	
FROM:			Heceived By	(Print Name & Sign) /Date/Time:				
TROM.		To de vise	SIGNATURE:			DATE:		
TO:	ATTACE O			For review/comment () copies of DAYS, unless submittal is for record/ii		forwarded. RETU es only and there		
			Received By	y (Print Name & Sign) /Date/Time:				
FROM: Kenneth (CR Cruz R.	UZ.KENNETH CAZARNED	TO: Ger	nnady Belyshev	re in t	DATE: 2	/19/2017	
RECOMMEND:		Quite 3917 DA.H	Hi a sec		····			
APPROVAL/A	CCEPTANCE, sub	ject to contract requ	uirements		[DISAPPROVA	L	
APPROVAL/A	ACCEPTANCE, as r	noted, subject to co	ntract requirements	S		REVIEWED AN	ID PROCEED	
RETURN for c	correction and re	submission			[-
REMARKS:								
copies of en	cls retained			SIG	NATURE			_
			Rec	ceived By (Print Name & Sign) /Date/Time:				
FROM:			то (сом	TRACTOR) / ATTENTION:		i		
Fredricusto (class)						empored)	DATE:	
Enclosure(s) is (are):	ACCEPTED, subje	ct to contract requir	ements		Г	DISAPPROVED)	
		ted, subject to contr			ſ	NOT REVIEWE		
I <u> </u>	or correction and				י	RECEIVED FOR		
REMARKS:					L			
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File Name:								
THE WAINE.	11.05.01		D. Bus	4.44				
copies of er	ncls returned			SIGNATURE				_
Copy to: Contrac					ŧ	BY DIRECTION OF	THE CONTRACTING OFFICER	
ConRep.	/ET (w/encls) /encls)		Re	eceived By (Print Name & Sign) /Date/Time				



DEMOLITION SERVICES OF FACILITIES AND MISCELLANEOUS STRUCTURES IN VARIOUS MILITARY INSTALLATIONS ON GUAM WON 1362220, AJJY-14-4002 DEMOLISH 112 UNITS AT CAPEHART HOUSING (PHASE II) ANDERSEN AIR FORCE BASE, GUAM N40192-15-D-9010-0003

CONTRACTOR: WOLF CREEK FEDERAL SERVICES, INC.

SUBMITTAL NO. 2.7 Estimate for Voucher Invoice #07

I hereby certify that equipment material article shown and marked in this submittal is that proposed to be incorporated with Contract Number N40192-15-D-9010-0003 is in compliance with the contract drawings and specification and can be installed in the allocated space indicated on the drawings.

Reviewed and certified	by DOR:	Date:	
Certified QC Manager:		Date: ˌ	3/31/17

NAVAL FACILITIES ENGINEERING COMMAND

1. CONTRA	CTOR'S INVOICE		
From:	Wolf Creek Federal Services, Inc.	Invoice Date	05/08/2017
	3800 Centerpoint Drive, Suite 1200	Invoice Numbe	r: 5300051789
	Anchorage, AK 99503-5826		
POC/Telenh	one/email for this invoice: John Pisula / (671) 483-506	= 63 / <iobn nisula@chunachad<="" th=""><th>ov com></th></iobn>	ov com>
To:	X 10	<pre><lee-michael.rosario@fe.na< pre=""></lee-michael.rosario@fe.na<></pre>	
7.5	. 19		14
for	is a Statement of Performance under Contract Demolish 112 Family Housing Units, AJJY-14-4002, 0		Task Order # 0003
_	05/1		Allueisen All Fuice base, Gualli, W.I.
	closure provides breakdown of this statement of perform		
	Total value of contract/task order through change Percentage of performance complete	MOD-02 81.78 %	\$ 4,446,154,69
	Value of completed performance	81./8 %	\$ 3,635.967.82
	Less total of prior payments		\$ (2.979,604.78)
	Amount of this invoice		\$ 656,363.04
	Signature and Title:	John Pisula, Project Mar	
	Date	Signature of Authorized Re	presentative
DOM: NO		Transport of the least of the l	
2. FIRST E	NDORSEMENT	Receipt and A	cceptance Certification
From:			
To.			
1. Payr	nent is recommended as follows:		
A	Amount of work completed to (date)		<u>\$</u>
В.	Less		
	Retention S Other Deductions: S		\$
C	Subtotal 5		\$
	Less previous payments	on TO #	S
E.	Certified amount for payment #		
F.			
	Responsible Certifying UIC		
n.	Invoice Receipt Date Material/Services Receipt Date		
	Material/Services Acceptance Date		
K.	Date forwarded to paying office.		
L.	I certify this amount is correct and payment is recommendated the second	mended.	
	Signature:	Dat	e:
	Signature of Authorized Representative		
Name and	Title (typed):		_
Phone	and address;		
3. PROMP	T PAYMENT CERTIFICATION		
	that the accounting data provided is accurate, funds have been		
	ropriate accounting classification reference number (ACRN), a ement and will not be de-obligated and the above invoice is co		mented for the amount approved for
	Cincolina		2:
	Signature of Authorized Representative	Dat	e:
	-g.e.s		
Name and	d Title (typed):		
	and address:		
	line(a) of accounting to be used for this leading to the	ula annonciate I line Hear # 44	CLINI CLINI or ACENI -t-)
	Line(s) of accounting to be used for this invoice (inclu	de appropriate Line Item # (0	SLIN, SLIN, OF ACKIN, ETC)

Contract No.: N40192-15-D-9010

Wolf Creek Federal Services, Inc.

Back-up Computations for Invoice-07 - Period 03/01/2017 to 03/31/2017 Task Order #0003

A015 A028 A029 Gennady Bely WOLF CREEI	A00201 Up to 6-inch Thick A008 Removal and Disposal of Vinyl Asbestos Tiles (VAT) Including Mastic A012 Perform Testing of Suspected Asbestos Materials A013 Perform Testing of Suspected Lead Materials A015 Spread and Compact 4 inch topsoil A017 Seeding A028 Provide Registered Professional Engineering Services Provide Archeological Monitoring during all ground disturbing activities Total Gennady Belyshev, Site QC Manager WOLF CREEK FEDERAL SERVICES, INC.	Mastic U000% tivities Date	\$ 4,446,154.69 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	g pe	2,336,814.99 193,165.19 943,300.19 54,010.88 52,975.16 13,585.73 6,267.68 35,848.00 - - 3,635,967.82
John S. Pisula John Pisula, Project Mar WOLF CREEK FEDERA Kenneth Cruz Antonio Duenas/Kennetl	Daytaly signed by John's Physial Daytaly Daytal Dayt	Date 4/19/2017			

Contract No.: N40152-15-D-9010

Wolf Creek Federal Services, Inc.

TO#0003 - DEMOLISH 112 FAMILY HOUSING UNITS, AJIY-14-4002, CAPEHART HOUSING (PHASE 11), ANDERSEN AIR FORCE BASE, GUAM PROGRESS BILLING COVERING THE PERIOD MARCH 1, 2017 - MARCH 31, 2017

								4	TOTAL CADALED	TOTAL TABBIED	Called
NO.	SUPPLIES / SERVICES	QUANTITIES	TINO	PRICE	AMOUNT	% COMPLETED	% COMPLETED PREVPERIOD	CUMULATIVE	TO DATE	THIS PERIOD	HOD
A001	Demolition, removal and disposal of building units including										
	backfiling, grading, compacting and topsoling.								- 1		
A00101		2,503,015.2000	Ç	ľ					\$ 2,336,814,99	\$ 591,712.79	12.79
											T
A002	Demolition, removal, and disposal of reinforced concrete stab (stab on										T
	grade) including backfilling, grading, compacting and topsoiling.										
A00201	A00201 Up to 6-inch Thick	43,523.0800	Ç						\$ 193,165.19	\$ 44,79	44,796.83
A008	Removal and Disposal of Vinyl Asbestos Tites (VAT) Including Mastic	329,686,9100	SF						\$ 943,300.19	\$	٠
			-							ļ	T
A012	Perform Testing of Suspected Asbestos Materials	548.00	EA						5 54,010.88	^	
A013	Perform Testing of Suspected Leaf Materials	548.00	EA						\$ 52,975.16	ss	١,
	and the state of t										
A015	Spread and Compact 4 inch topsoil	804.27	Ç						\$ 13,585.73	\$ 13,58	13,585.73
A017	Seeding	46,757.0000	SY						\$ 6,267.68	\$ 6,26	6,267.68
A028	Provide Registered Professional Engineering Services	00.00	HRS						\$ 35,848.00	s	
	for the establishment of Demolition and Survey Plans in accordance with										
	the tatest version of US Army Corps of Engineers Safety & Health Manual										
	Section 23										
A029	The contractor shall provide archeological monitoring during all ground	0.00	HRS		0.00	0.00%	0.00%	0.00%		s	,
	disturbing activities. Such monitoring activities are conducted by qualified										Ì
	archaeologists.										
				_							
											T
				1	- 1				- 1	1	T
	TOTAL	TOTAL N			\$ 4,446,154.69				\$ 3,635,967.82	\$ 656,363.04	63.04

Contract No.: N40192-15-D-9010 TO-0003

Unit Progress Work Sheet For Period 03/01/2017 to 03/31/2017

Percent Accomplished	for CLIN No. A00101
----------------------	---------------------

	unit	qty	remove	dispose	backfill/soil	total
qty		removed	50%	40%	10%	% accomplished
2,503,015.20	CF	1,947,277.44	973,638.72	778,910.98	194,727.74	77.80%

Percent Accomplished for CLIN No. A00201

		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	unit	qty	remove	dispose	backfill/soil	total
qty		removed	50%	40%	10%	% accomplished
43.523.08	CY	37,291.32	18,645.66	14,916.53	3,729.13	85.68%

Percent Accomplished for CLIN No. A008

	unit	qty	total	
qty			% accomplished	
329 686 91	SF	303 312 00	92.00%	

Percent Accomplished for CLIN No. A012

T diddit / todomphones for a six file file										
		unit	qty	total						
	qty	0	performed	% accomplished						
	548.00	FΑ	548.00	100.00%						

Percent Accomplished for CLIN No. A013

	unit	qty	total
qty		performed	% accomplished
548 00	FΔ	548 00	100.00%

Percent Accomplished for CLIN No. A015

	unit	qty	total
qty	-8.004	performed	% accomplished
804.27	CY	321.71	40.00%

Percent Accomplished for CLIN No. A017

	unit	qty	total
atv	Ş.,,,,		% accomplished
46 757 00	SY	19.585.00	41.89%

Percent Accomplished for CLIN No. A028

ı		unit	qty	total
ı	qty		performed	% accomplished
	0.00	Hrs		100.00%

Percent Accomplished for CLIN No. A029

	unit	qty	total	
qty		removed	% accomplished	
0.00	Hrs	-	0.00%	



ROICC OFFICE:	NAVE	AC Mar	ianas	FEAD DATE:				
CONTRACTOR:								
CONTRACT TITLE	Demo	lish 11	2 Uni	ts at Capehart Housing (Phase II) Andersen Air Force Base, Guam				
CONTRACTOR SS	SHO: E.	Kurt W	/usstiq					
CATEGORY								
CATEGORT	(Yes)	(No)	(N/A)					
	11007		11-41-4	•				
PREPARATORY				Activity Hazard Analysis performed and used on the site for each definable feature of work?				
PHASE (Planning) Comments/Notes:		0000000		Are weekly safety meetings and indoctronation held on site and documented for all workers? 3) is the submitted safety pien on site and in use?				
Comments/40les.		ă		4) is the Activity Hazard Analysis reviewed during the preparatory Inspection?				
				5) Hazardous materials program in place with MSDS sheets on site and maintained?				
	님	님		6) EM 385-1-1 syzulable on the site?				
		П	[4]	7) Other? Estia Credi?				
OFFICE TRAILER			4	8) Are office and storage trailers anchored?				
GENERAL				9) Are emergency phone numbers posted?				
Comments/Notes:		H	H	10) is a phone available? 11) First aid fog maintained (contractors must use OSHA Form 300)?				
	Ö	ă	ă	12) Toilet facilities available?				
	o			13) Site posted "HARD HAT AREA," "NOISE HAZARD." "CONSTRUCTION AREA," etc. as required?				
		H		14) Garbage cans and dumpaters available?				
	呂	H		15) Jobste deaned daily? 16) Is traffic control around site adequate?				
		ā	Ø	17) Other? Estra Credit?				
	_	_	_					
FIRE PREVENTION			밁	18) Are fire extinguishers available, fully charged, and easily visible within 75 feet for low hazard areas?				
Comments/Notes		H		19) is fuel stored in proper containers?				
	<u></u>	ō		20) Are hot work permits being obtained? 21) Are fire witches provided?				
		$\tilde{\Box}$		22) Are gas cylinders stored upright and secured with chain or rope?				
				23) te Housekeeping acceptable?				
			٠	24) Other? Estra Credit?				
SCAFFOI D		п	[7]	ASI Anna dalla constituta in managementa ha designated an anatomic and a	i			
SCAFFOLD SAFETY	ă			25) At a daily scaffold inspections performed by designated competent person? 26) Planks overlapped not less than 6° or more than 12° over and supports with tee boards in place?				
Comments Notes			1	27) Tubing printed properly and all cross bracing in place?				
		000000000	্তাতাত	28) It scattold height is 4X smallest base dimension, is system secured to structure?				
		H	1	20) All guardenis eus in place?				
		H	Ū.	30) Full work platform at each workling level with no cracks/splits?				
	0000	Ħ		31) Sale access provided to each working level? 32) Scalifold and components not overloaded?	 			
			চাড়াড়	33) is scaffold system plumb and level?				
			<u> </u>	34) Suspended scaffold systems using independent personal fall arrest system?				
		ш	•	35) Other? Estra Credx?				
FALA		П	ď	36 to a full back, burness used upon required?				
PROTECTION	ä	ŏ	Ø	36) is a full body hurness used where required? 37) Tied off at all times to structural element capable of supporting 5,000 lbulperson?	\vdash			
Comments/Notes:			v	38) is protection provided for all personnel working in areas where they could fall 5' or more?				
				39) Are employees trained for fall protection systems in use?				
			ত্যত্ত	40) Does the contractor have a certified competent person?				
	님	H		41) Have standard quardraits been provided where required?				
	Ħ	Ħ		42) Have horizontal life lines been designed and installed under supervision of a qualified person? 43) Other? Extra Credit?				
	_	_	_	AS A Shirth . Writing As Addit.				
CATEGORY	CATEGORY							
				764				
LADDER SAFET	<u>r</u> [2]			44) Do ladders extend 3' above landing platform and fied to structure?				
Comments/Notes	념	H		45) Are ladders used with hand tools only?	ļ——			
		ממסכ		46) Are fladder base distances from structure 1/4 height? 47) Are floor openings either covered or surrounded by a guardrail?				
			Ø	49) Electricians nol using portable "conductive" ladders?				



CONTRAC	CTOF	≀ SI	TE :	SAFETY ASSESSMENT	
			4	49) Stainways provided on all structures over 20' during construction and supplied with quardrail?	
				50) Portable step ladders over 20' not used on the site?	
	<u> </u>			51) Are ladders property used?	
			$ \mathbf{V} $	52) Other? Extra Credit?	
	100	(*)	1.3		
EXCAVATIONS			널	53) Does excavation over 4" deep have a ladder within 25' and two means of egress?	
Comments/Notes:	H	H		54) Has proper slope or trench box/shoring been provided?	
	片	H	범	55) is water controlled/removed?	
	Ħ	Ħ	Ħ	55) is excevated material at least 2' back from trench edge? 57) is excevation barricaded, etc., to prevent workers and public from fathing into trench/hole?	
	H	H	Ħ	58) In locations of known or suspected confamination, is excavation atmosphere monitored?	
	Ħ	Ħ	\(\frac{1}{2}\)	59) Does contractor have certified competent person on side?	
		ō	0	60) Other? Extra Credi?	
	_	_	_		
ELECTRICAL	•			61) Are temporary power panels and receptation protected from weather?	
Comments/Notes:	000000			62) Are GFCl's in use for site tools ?	
30.00.00.00.00			4	63) Are temporary lights rigged and secured to supports properly, and with cavers?	
	$\overline{}$	00000	Ø	64) If overhead power lines are in area: are operations maintaining required distance or isolation?	
	Ħ	ñ	ᅜ	65) Is lockout/tagout program in effect?	
	Ħ	ī	回	66) Has a sketch of proposed temporary power distribution been autimitted accepted before installing?	
	▤	Ħ		57) Other 7 Erra Credi?	
			2	88) Other? Extra Credit?	
	_				İ
CRANES			1	89) Has periods; inspection been performed prior to use on site IAW EM 385-1-1, App. H7	
Comments/Notes:			4	70) Are App. If daily start up inspections performed by operator and submitted with DRI?	
200 00 00 17 00 00 00 00 00 00 00 00 00 00 00 00 00			7	71) is crano operator qualified IAW EM 385-1-1. App. G. and is crane certification posted in cab?	
		\Box	<u> </u>	72) Are workers projected from the crane swing radius and prevented from passing under the load?	
			2	73) Are rigging cables and slings in good repair free of lanks and cracks?	
			V	74) Is the crane level and on firm ground and outriggers in use with appropriate cribbing?	ĺ
		00000000		75) is crane side foading prohibited?	
			~	76} Near electric power sources, are rules followed for clearance/isolation in operating zorie?	
				77) is crane equipped with anti two-block device if required?	
			J	78) Other? Estra Credit?	
	-	-	m		
CONFINED	00000000		\square	79) Has entry plan been submitted and accepted?	
SPACES	닏	닐		80) Is atmosphere being monitored?	
Comments/Notes	片	\exists	냂	81) Is space being vent/lated?	
	Η	H	널	82) Are entrants, attendants and entry supervisor properly trained?	
	片	님	띋	83) is resque/retrieval system in place?	
	H	H	岩	84) Are daily entry permits posted at point of entry and signed by entry supervisor?	
	片	H	片	85) is point of entry posted "DANGER CONFINED SPACE"?	-
	片	H	밤	86) Has blanking or locking out of systems taken place?	
		Ц	1=2	87) Other? Estra Credit?	-
ROOFING		\Box	V	88) Are kettles at least 25 feet away from buildings?	1
Comments/Notes	Ħ	Ħ	Ö	89) Has an employee fall protection system been implemented and in proper wild?	
Comments/140(cg	Ħ	Ħ		90) Are skylights and roof penetrations devered or barricaded appropriately?	
	Ħ	П	Ø	91) Has the roof been evaluated for its ability to support the intended construction loads?	
	00000000		<u> </u>	92) Has the roof been surveyed for deterioration?	
			[7]	93) Are two fire exbrigurshers at the kettle?	
			(2)	94) Fuel cylinder a manimum of 10' from open flame?	
				95) Other? Eatra Credit?	
			$\overline{\mathbf{v}}$	96) Other? Estra Credit?	
CATEGORY:					
	-				
EQUIPMENT					
Comments/Notes.	뷝	H	H		
][][and the additional transfer and and another transfer and a second partial street.	
	님	님		100) Do modifications meet safety rating per manufacturer (i e lifting personnel with foiklift)?	-
	님	님	넏	101) Are safety lashings provided for high pressure hose connections, I e., 4ir compressors?	_
	띰	님	닏	102) Are workers clear of blind spots associated with mobile construction equipment?	
	님	片	Y V	**************************************	-
	H	Η	₩	1947 File William California Artificial Artificial Artificial California Artificial Cali	
		1		105) Are articulating beam platforms (II C type) used with E.dl Body Marness attached to beam or basicat?	1



CONTRAC			_	SAFETT ASSESSIVIENT				
	H	H	S S	106) Other? Extra Credit?				
			2	107) Other? Extra Credit?				
DEMOLITION	2			108) Has demolition plan been submitted and accepted	17			
Comments/Notes:				109) If waste is being dropped > 6' is it in an enclosed of	chute and is area sec	wred from traffic?		
	1			113) For building demolition, has notification been mad	de to State having jur	isdiction?		
			V	114) Are nails removed from scrap lumber/materials?				
	Ø			115) Other? Extra Credit? Cones utilized around excav	ators to warn person	nel of swing radius hazard		
			4	116) Other? Extra Credit?				
PPE		000000		117) Workers wearing leather shoes (not lennis), long (pants, sleeved shirts.	and steel toes where required?		
Comments/Notes:	덛			118) Are hard hats being worn?				
	넏		H	119) Are safety glasses where appropriate?				
	널	님	님	120) Hearing protection where appropriate? (if you nee	d to yell to converse)		
	띰	H	0000	121) Respirators where appropriate?				
	널			122) impalement protection provided where personnel	could work above ve	rbcal impalement?		
				123) is lighting adequate?				
			7	124) Other? Extra Crodi?				
ABATEMENT			<u> </u>	125) Has abatement plan been submitted and accepted				
	님	Η	$\overline{\mathbf{Q}}$	126) is independent air monitoring being performed as		outside barriers?		
Comments/Notes:	ENT D	H		127) is contamment in place without integrity comprom				
		님	[] []	125) Are employees ublizing appropriate PPE7				
	H	님	Ö	129) If negative air is used, are fans used continuously				_
	H	H	占	130) Has baseline been performed and necessary final				
	Ħ	Ħ	Ī	131) Are inspections by independent PQP performed p 132) Is waste material properly containerized and store		417		-
	H	H	Ö	133) Are air monitoring results provided to ROICC?	Har			
	Ħ	Ħ	ō	134) Are waste shipment records provided to ROICC?				
	Ħ	Ħ	\Box	135) Other? Extra Credit?				
	_	_	_	year and the state				
WATERFRONT ACTIVITIES		ממממכ	[5]	136) Are employees wearing appropriate flotation device 137) is a rescue skiff available?	ces (PFDs)?			<u> </u>
Comments/Notes.	Ħ	Ħ	ত্র তাত্র	138) Are emergency life rings available?				
	ñ	Ħ	ī	139) If diving operations are taking place, has a dive p	Nan been submitted t	and accented?		
	$\overline{\Box}$	$\overline{\Box}$	o	140) Does dive team consist of proper number and qui				
	<u> </u>			141) Other? Extra Credit?		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Total with	"Yes" n			y = X (where X includes responses for category of "Y ch category = Y	fes" and "No" but d	oes not include N/A)		
SCORE FOR EACH CAT				SCORE RATE EQUATION # Y / X	. 004			
1 PREPARA				100% 6 LADDER SAFETY:		11 ROOFING:	N/A N/A	
2 OFFICE T						12 EQUIPMENT:		-
3 FIRE PRE						13 DEMOLITION:	39	-
				N/A 9 CRANES:		14 PPE		
5 FALL PRO	TECTIO	N:		N/A 10 CONFINED SPACES	N/A	16 ABATEMENT:	N/A	
						16 WATERFRONT ACTIVITIES:	N/A	
OVERALL	RATING	= AVER	IGE R	ATING FOR ALL CATEGORIES:		100%		

MONTHLY DISPOSAL REPORT									
CONTRACT NO: Demolish 112 Units at Capehart Housing (Phase II) Andersen Air Force DATE: Tuesdon Nature 2-15-D-9010-0003									
CONTRACTOR: Wolk Creek Federal Services Inc QCM: Gennady Belysh									
Lo	ocation where debris is being disposed of	if debris i	s being reuser	l, where:					
At end of ACM remo	At end of ACM removal, ACM will be disposed of (off island) RABANCO Regional								
LandfillS00 Roosevelt Grade Road Roosevelt, WA 99356. Global recycling. Smithbridge Yigo, Guam hardfill									
Type of material being disposed of and quantity:									
				Quantity:					
concrete/drywall/glass/	flooring to Smithbridge hardfill								
rebar and other metals t	to Global recyling			73,470 kg					
report includes activity from 2/24/17 to 3/27/17									
		·							

Gennady Belyshev Date: 2017.03.28 14:10:24 +10'00'

QCM:

GENNADY BELYSHEV



Guam Construction/Demolition Office

Monthly Contractor Exposure Report

Project Title: Demolish 112 Units

Contract Number: N40192-15-D-9010-0003

Location: Capehart Housing (Phase II) Andersen Air Force Base, Guam

Total Man-hour for period of: October 11 to October 31: 2,451

Total Man-hour for period of: November 1 to November 27: 2.051

Total Man-hour for period of: November 28 to December 27: 1,431

Total Man-hour for period of: December 28 to January 27, 2017: 3,654

Total Man-hour for period of: January 28 to February 23, 2017: 4,629

Total Man-hour for period of: February 24 to March 27, 2017: 3.576

Total as of March 27, 2017 = 17,792

Gennady

Digitally signed by Gennady Belyshev Date: 2017.03.28 12:41:12

Belyshev +10'00'

Sumbitted by: Gennady Belyshev

3/28/2017

QC/Superintendent

Date

Transmittal/Revie	w/Appro	val			FILE NAME Estimate for Voucher-Invo	oice #	08		DATE	/lay 1, 2017	
CONTRACT NO		Т	TITLE Fill in Pro	ject Titl	e/Location Here						
N40192-15-D-9010-000	03				Units at Capehart Housing (Ph	ase II) Anders	en Air F	orce Bas	se, Guam	
FROM (CONTRACTOR)		-	то					IITTAL NO.	Т	FOR SPEC. SECTIO	N
WOLF CREEK FEDER	RAL SERVICE	ES INC.	Antonio [Duen	as/Kenneth Cruz PAR			02.08		2.15.1.2	
										Add	Del
ENCL. NO. C NO. COPIE			D	ESCRIP	TION	SPEC	. SEC.PARA./I	DWG.NO.	SCHED	ULE ACTIVITY NO.	CQC CODE
1 1	.5	Fet	imate for \	/ouc	her-Invoice #08		2.15.1.	2			
' '			illiate for v	Vouc	TIET-ITTVOICE #00		2.10.1.				
DATE NEEDED BY: May 8, 20	17										
•			CI ADIFICA	TION	CELECTION		DECORD.			VARIANCE	
	PPROVAL	<u> </u>	CLARIFICA		SELECTION	ᅳᄂ	RECORD		L		
It is hereby certified that the requirements and can be inst			forms to con	tract	CONTRACTOR'S REPRESENTATIVE NAME/TITLE Gennady Belysher QCM		IGNATURE: (Gennad	y Be l ysh	Digitally signed by Belyshev	
										Date: 2017.05.01 1	1:56:22 +10'00'
			Recei	ved By	(Print Name & Sign) /Date/Time:						
FROM:			SIGNAT	TURE:				DATE:			
TO:					For review/comment () copies of e DAYS, unless submittal is for record/inf						NG
			Recei		(Print Name & Sign) /Date/Time:	io purp	oses only a	na there t	are no aave	ase comments.	
FROM:	CRUZ.KENNI	Digitally signed by CNUZ XENNETH IR. 1253	2224289 TO	e							
Kenneth Cruz	.R.12322242	DM: CHUS, GHUS, GOVE	mment, ou=DaD, 1232224289		nnady Belyshev			DATE:	5/1/2017	7	
RECOMMEND: APPROVAL/ACCEPTANG	F subject to co	ntract requir	ements					APPROVA			
APPROVAL/ACCEPTANG				nents					ND PROCEE	:n	
			actrequiren	iiciits			□ KEVI	EWED AI	ND PROCEE	ט	
RETURN for correction a	ina resubmissio	on					Ш —				
REMARKS:											
					SIGN	IATURE:					
copies of encls retained	1										
				Rece	eived By (Print Name & Sign) /Date/Time:						
FROM:			то	(CONTR	ACTOR) / ATTENTION:						
									DATE:		
Enclosure(s) is (are):			•								
APPROVED/ACCEPTED,	subject to cont	ract requirem	nents				DISA	PPROVED)		
APPROVED/ACCEPTED,	as noted, subje	ct to contract	t requiremer	nts			NOT	REVIEWE	D		
RETURNED for correction	n and resubmis	sion							RECORD		
							Шисс	IVEDION	RECORD		
REMARKS:											
File Name:											
					SIGNATURE						
copies of encls returne	d					_	DV DIDE	TION OF	TUE CONT	DACTING OFF	CED.
Copy to: Contract File (w/en							RA DIKE(. HON OF	THE CONT	RACTING OFFIC	LEK
ConRep/ET (w/encl CME (w/encls)	s)			Reco	eived By (Print Name & Sign) /Date/Time:						



DEMOLITION SERVICES OF FACILITIES AND MISCELLANEOUS STRUCTURES IN VARIOUS MILITARY INSTALLATIONS ON GUAM WON 1362220, AJJY-14-4002 DEMOLISH 112 UNITS AT CAPEHART HOUSING (PHASE II) ANDERSEN AIR FORCE BASE, GUAM

N40192-15-D-9010-0003

CONTRACTOR: WOLF CREEK FEDERAL SERVICES, INC.

SUBMITTAL NO. 2.8 Estimate for Voucher Invoice #08

I hereby certify that □ equipment □ material ☒ article shown and marked in this submittal is that proposed to be incorporated with Contract Number N40192-15-D-9010-0003 is in compliance with the contract drawings and specification and can be installed in the allocated space indicated on the drawings.

Reviewed and certified by	y DOR:	Date:	
	SIGNATURE DELETED. OMB M-08-15. "Safeguarding		
Certified QC Manager:		Date:	5/01/17
		2000.	0101111

NAVAL FACILITIES ENGINEERING COMMAND

_	ACTOR'S INVOICE			05/02/2047
From:	Wolf Creek Federal Services, Inc.	Invoice Da		05/23/2017
	3800 Centerpoint Drive, Suite 1200	_ Invoice Numb	er:	5300052050
	Anchorage, AK 99503-5826	_		
POC/Teleph	one/email for this invoice: John Pisula / (671) 483-506	63 / <john.pisula@chugachg< td=""><td>jov.com></td><td></td></john.pisula@chugachg<>	jov.com>	
To:	Contract Specialist: Lee Michael D. Rosario /	<lee-michael.rosario@fe.na< td=""><td>avy.mil></td><td></td></lee-michael.rosario@fe.na<>	avy.mil>	
Below	is a Statement of Performance under Contract	# N40192-15-D-9010	Task Order	# 0003
for	Demolish 112 Family Housing Units, AJJY-14-4002, C	Capehart Housing (Phase II)	, Andersen Air F	orce Base, Guam, M.I.
The end	closure provides breakdown of this statement of perform	nance.		
	Total value of contract/task order through change	MOD-02	\$	4,446,154.69
B.	Percentage of performance complete	86.89 %		
	Value of completed performance		\$	3,863,045.35
	Less total of prior payments		\$	(3,635,967.81)
E.	Amount of this invoice		\$	227,077.54
	Signature and Title:	John Pisula, Project Ma	nager John	S. Pisula Digitally signed by John S. Pinda Discovered by S. Pinda Discover
	Date:	Signature of Authorized R		Date: 2817.28-01 12 13.64+19'06'
		-		
2. FIRST EI	NDORSEMENT	Receipt and A	cceptance Cer	tification
From:		rtooopt una z		
To:				
1 Pavn	nent is recommended as follows:			
,	Amount of work completed to (date)		\$	
	Less:			
	Retention \$		\$	
0	Other Deductions: \$		\$ \$ \$	
	Subtotal Less previous payments	on TO#	\$	
	Certified amount for payment #	011 10 #	Ψ	
F.				
	Responsible Certifying UIC			
	Invoice Receipt Date			
l.	Material/Services Receipt Date Material/Services Acceptance Date			
	Date forwarded to paying office.			
	I certify this amount is correct and payment is recomm	nended.		
	Signature:	Do	to:	
	Signature of Authorized Representative		ie	
Name and	Title (typed):			
	and address:			
3. PROMPT	PAYMENT CERTIFICATION			
	that the accounting data provided is accurate, funds have beer			
	opriate accounting classification reference number (ACRN), averent and will not be de-obligated and the above invoice is cor		mented for the an	nount approved for
dispuise	effett and will not be de-obligated and the above invoice is col	rect and proper for payment.		
	O' and an			
	Signature: Signature of Authorized Representative	Da	te:	
	o.g.nataro or / tarionizoa / toprocontario			
Name and	Title (typed):			
	and address:			
	Line(a) of accounting to be used for this issue's first	de engrandate Line Here # 4	OLIN OLIN	ACDN ata)
	Line(s) of accounting to be used for this invoice (include	ue appropriate Line item # (CLIN, SLIN, OF A	TOKIN, EIG)

Wolf Creek Federal Services, Inc.

Back-up Computations for Invoice-08 - Period 04/01/2017 to 04/30/2017 Task Order #0003

Contract No.: N40192-15-D-9010

Clin No.	Description	6/30/2016 CLIN Value	Earned Value
A00101	Concrete	\$	2,553,075.50
A00201	Up to 6-inch Thick	\$	200,650.11
A008	Removal and Disposal of Vinyl Asbestos Tiles (VAT) Including Mastic	\$	943,300.19
A012	Perform Testing of Suspected Asbestos Materials	\$	54,010.88
A013	Perform Testing of Suspected Lead Materials	\$	52,975.16
A015	Spread and Compact 4 inch topsoil	\$	16,302.88
A017	Seeding	\$	6,882.63
A028	Provide Registered Professional Engineering Services	\$	35,848.00
A029	Provide Archeological Monitoring during all ground disturbing activities	\$ - %00:0	•
	Total	\$ 4,446,154.69	
		Total Earned \$	3,863,045.35
Genn	Gennady Belyshev Digitally signed by Gennady Belyshev Date: 2017.05.01 11:55:50 +10'00'		%68.88
Gennady Be WOLF CREE	Gennady Belyshev, Site QC Manager WOLF CREEK FEDERAL SERVICES, INC.		
John S. Pisula	Pisula Digitally signed by John S. Pisula DN: on=John S. Pisula, o=Wolf Creek Federal Services, Inc., ou=Div S, emissilagh-happens, e=18 armisilagh-happens, e=18 armisilagh-happens, e=18 armisilagh-happens, e=18 armisilagh-happens, e=18 armisilagh-happens, e=18 armisilagh-happens, p=18 armisilag		
John Pisula, WOLF CREE	John Pisula, Project Manager WOLF CREEK FEDERAL SERVICES, INC.		
Kenneth Cruz	CRUZ.KENNETH.R. Digitally signed by CRUZ.KENNETHR.132222489 Cruz 1232224289 Date: 2017.56 of 12509224289 Sec. CRUZ.CRNETHR.1322224389 Sec. CRUZ.CRNETHR.R. Sec. CRUZ.CRNETHR.1322224389 Sec. CRUZ.CRNETHR.R. Sec. CRUZ.CRNETHR.R. SEC. CRNETHR.R. SEC		
Kenneth Cruz PAR	Date		

Wolf Creek Federal Services, Inc.

TO#0003 - DEMOLISH 112 FAMILY HOUSING UNITS, AJIY-14-4002, CAPEHART HOUSING (PHASE II), ANDERSEN AIR FORCE BASE, GUAM PROGRESS BILLING COVERING THE PERIOD APRIL 1, 2017 - APRIL 30, 2017

Contract No.: N40192-15-D-9010

			ĺ	Ì							
NO.	SUPPLIES / SERVICES	QUANTITIES	UNIT	UNIT	AMOUNT	% COMPLETED THIS PERIOD	% COMPLETED PREV PERIOD	% COMPLETED CUMULATIVE	TOTAL EARNED TO DATE		TOTAL EARNED THIS PERIOD
A001	Demolition, removal and disposal of building units including										
	backfilling, grading, compacting and topsoiling.										
A00101	A00101 Concrete	2,503,015.2000	CF	SIGNATUR	SIGNATURE DELETED. OMB M-08-15. "Safeguarding Personally Identifiable Information."	l-08-15. "Safeguardi	ng Personally Identi	fiable Information."	\$ 2,553,075.50	\$ 0	216,260.51
A002	Demolition, removal, and disposal of reinforced concrete slab (slab on										
	grade) including backfilling, grading, compacting and topsoiling.										
A00201		43,523.0800	ζ						\$ 200,650.11	1 \$	7,484.93
A008	Removal and Disposal of Vinyl Asbestos Tiles (VAT) Including Mastic	329,686.9100	SF						\$ 943,300.19	\$ 6	٠
A012	Perform Testing of Suspected Asbestos Materials	548.00	EA						\$ 54,010.88	ۍ 8	•
A013	Perform Testing of Suspected Lead Materials	548.00	EA						\$ 52,975.16	\$ 9	
A015	Spread and Compact 4 inch topsoil	804.27	C						\$ 16,302.88	\$	2,717.15
A017	Seeding	46,757.0000	SY						\$ 6,882.63	3 \$	614.95
A028	Provide Registered Professional Engineering Services	0.00	HRS						\$ 35,848.00	\$ 0	
	for the establishment of Demolition and Survey Plans in accordance with										
	the latest version of US Army Corps of Engineers Safety & Health Manual										
	Section 23										
A029	The contractor shall provide archeological monitoring during all ground	0.00	HRS		00:00	%00.0	0.00%	%00.0	- \$	\$	
	disturbing activities. Such monitoring activities are conducted by qualified										
	archaeologists.										
	TOTAL				\$ 4,446,154.69				\$ 3,863,045.35	\$ \$	227,077.54

Contract No.: N40192-15-D-9010

Unit Progress Work Sheet For Period 04/01/2017 to 04/30/2017

Percent	Accom	plished	for	CLIN	No.	A00101

	unit	qty	remove	dispose	backfill/soil	total
qty		removed	50%	40%	10%	% accomplished
2,503,015.20	CF	2,127,562.92	1,063,781.46	851,025.17	212,756.29	85.00%

Percent Accomplished for CLIN No. A00201

	unit	qty	remove	dispose	backfill/soil	total
qty		removed	50%	40%	10%	% accomplished
43.523.08	CY	38 735 54	19 367 77	15 494 22	3 873 55	89.00%

Percent Accomplished for CLIN No. A008

	unit	qty	total
qty		performed	% accomplished
329 686 91	SF	303 312 00	92.00%

Percent Accomplished for CLIN No. A012

ĺ		it	at.	total
		unit	qıy	total
	qty		performed	% accomplished
	548 00	FA	548 00	100.00%

Percent Accomplished for CLIN No. A013

	unit	qty	total
qty		performed	% accomplished
548.00	EA	548.00	100.00%

Percent Accomplished for CLIN No. A015

	unit	qty	total
qty		performed	% accomplished
804.27	CY	386.05	48.00%

Percent Accomplished for CLIN No. A017

	unit	qty	total
qty		performed	% accomplished
46 757 00	SY	21 508 22	46 00%

Percent Accomplished for CLIN No. A028

	unit	qty	total
qty		performed	% accomplished
0.00	Hrs	_	100.00%

Percent Accomplished for CLIN No. A029

· I	unit	qty	total	
qty		removed	% accomplished	
0.00	Hrs	-	0.00%	



CONTRACTOR SITE SAFETY ASSESSMENT

ROICC OFFICE:	NAVE	AC Mai	rianas	FEAD DATE:28-Apr-17				
CONTRACTOR:	ONTRACTOR: Wolf Creek Federal Services Inc.							
CONTRACT TITLE: Demolish 112 Units at Capehart Housing (Phase IIA) Andersen Air Force Base, Guam								
SIGNATURE DELETED, OMB M-08-15. Safeguardi CONTRACTOR SSHO: E. Kurt Wusstig								
CATEGORY:				<u> </u>				
	(Yes)	(No)	(N/A)	-				
PREPARATORY	7			1) Activity Hazard Analysis performed and used on the site for each definable feature of work?				
PHASE (Planning)				2) Are weekly safety meetings and indoctrination held on site and documented for all workers?				
Comments/Notes:	☑			3) Is the submitted safety plan on site and in use?				
		H		the Activity Hazard Analysis reviewed during the preparatory inspection?				
		H		5) Hazardous materials program in place with MSDS sheets on site and maintained? 6) EM 385-1-1 available on the site?				
				7) Other? Extra Credit?				
	_							
OFFICE TRAILER				8) Are office and storage trailers anchored?				
GENERAL Comments/Notes:		H	H	9) Are emergency phone numbers posted? 10) Is a phone available?				
Commentarious.	V			11) First aid log maintained (contractors must use OSHA Form 300)?				
	~			12) Toilet facilities available?				
				13) Site posted "HARD HAT AREA," "NOISE HAZARD," "CONSTRUCTION AREA," etc., as required?				
	본	H		14) Garbage cans and dumpsters available?				
	Ö	Ħ	ä	15) Jobsite cleaned daily? 16) Is traffic control around site adequate?				
			1	17) Other? Extra Credit?				
FIRE PREVENTION		H		18) Are fire extinguishers available, fully charged, and easily visible within 75 feet for low hazard areas?				
Comments/Notes:	V			19) Is fuel stored in proper containers?				
		П		20) Are hot work permits being obtained? 21) Are fire watches provided?				
				22) Are gas cylinders stored upright and secured with chain or rope?				
	$\overline{\mathbf{v}}$			23) Is Housekeeping acceptable?				
			1	24) Other? Extra Credit?				
SCAFFOLD	H		√ ✓	25) Are daily scaffold inspections performed by designated competent person?				
SAFETY Comments/Notes:	i i			26) Planks overlapped not less than 6" or more than 12" over end supports with toe boards in place? 27) Tubing pinned properly and all cross bracing in place?				
Commentariotes.			Ø	28) If scaffold height is 4X smallest base dimension, is system secured to structure?				
			7	29) All guardrails are in place?				
				30) Full work platform at each working level with no cracks/splits?				
	H	H	V	31) Safe access provided to each working level?				
	H	H	V	32) Scaffold and components not overloaded?				
	H	ä	V	33) Is scaffold system plumb and level? 34) Suspended scaffold systems using independent personal fall arrest system?				
			V V	35) Other? Extra Credit?				
		_						
<u>FALL</u>				36) Is a full body harness used where required?				
PROTECTION	님	\vdash		37) Tied off at all times to structural element capable of supporting 5,000 lbs/person?				
Comments/Notes:			হ হ	38) Is protection provided for all personnel working in areas where they could fall 6' or more?				
	=	H		39) Are employees trained for fall protection systems in use? 40) Does the contractor have a certified competent person?				
			V	41) Have standard guardrails been provided where required?				
			V	42) Have horizontal life lines been designed and installed under supervision of a qualified person?				
			1	43) Other? Extra Credit?				
CATEGORY:								
LADDER SAFETY	যতাত		H	44) Do ladders extend 3' above landing platform and tied to structure?	\vdash			
Comments/Notes:	V	\Box	ö	45) Are ladders used with hand tools only? 46) Are ladder base distances from structure 1/4 height?				
	~			47) Are floor openings either covered or surrounded by a guardrail?				
			1	48) Electricians not using portable "conductive" ladders?				



CONTRACTOR SITE SAFETY ASSESSMENT						
			✓	49) Stairways provided on all structures over 20' during construction and supplied with guardrail?		
				50) Portable step ladders over 20' not used on the site?		
	~			51) Are ladders properly used?		
	\Box	ш	\checkmark	52) Other? Extra Credit?		
EVOAVATIONO						
EXCAVATIONS Comments/Notes:	H	H	✓ ✓	53) Does excavation over 4' deep have a ladder within 25' and two means of egress?		
Comments/Notes.			V	54) Has proper slope or trench box/shoring been provided? 55) Is water controlled/removed?		
	Ħ	Ħ	√	56) Is excavated material at least 2' back from trench edge?		
			1	57) Is excavation barricaded, etc., to prevent workers and public from falling into trench/hole?		
			J	58) In locations of known or suspected contamination, is excavation atmosphere monitored?		
			\checkmark	59) Does contractor have certified competent person on site?		
			✓	60) Other? Extra Credit?		
ELECTRICAL	H		√	61) Are temporary power panels and receptacles protected from weather?		
Comments/Notes:	H			62) Are GFCI's in use for site tools ?		
	H		√	63) Are temporary lights rigged and secured to supports properly, and with covers?		
	H	H	√	64) If overhead power lines are in area, are operations maintaining required distance or isolation?		
	H	H	√	65) Is lockout/tagout program in effect?		
	Ħ	Ħ	Ø	66) Has a sketch of proposed temporary power distribution been submitted/accepted before installing? 67) Other? Extra Credit?		
			V	68) Other? Extra Credit?		
	_	_	_			
CRANES			J	69) Has periodic inspection been performed prior to use on site IAW EM 385-1-1, App. H?		
Comments/Notes:			\checkmark	70) Are App. H daily start up inspections performed by operator and submitted with DRI?		
			✓	71) Is crane operator qualified IAW EM 385-1-1, App. G, and is crane certification posted in cab?		
			√ √	72) Are workers protected from the crane swing radius and prevented from passing under the load?		
			4	73) Are rigging cables and slings in good repair free of kinks and cracks?		
	H	H	√	74) Is the crane level and on firm ground and outriggers in use with appropriate cribbing?		
			4	75) Is crane side loading prohibited?		
	Ħ	Ħ	7	76) Near electric power sources, are rules followed for clearance/isolation in operating zone? 77) Is crane equipped with anti two-block device if required?		
		∺	V	78) Other? Extra Credit?		
	_	_	_			
CONFINED			✓	79) Has entry plan been submitted and accepted?		
<u>SPACES</u>			√	80) Is atmosphere being monitored?		
Comments/Notes:			\leq	81) Is space being ventilated?		
	H	H	✓	82) Are entrants, attendants and entry supervisor properly trained?		
	H	H	✓ ✓	83) Is rescue/retrieval system in place?		
	Ħ	H	V	84) Are daily entry permits posted at point of entry and signed by entry supervisor? 85) Is point of entry posted "DANGER CONFINED SPACE"?		
	Ħ	Ħ	$\overline{\Box}$	86) Has blanking or locking out of systems taken place?		
			√ √	87) Other? Extra Credit?		
ROOFING			✓	88) Are kettles at least 25 feet away from buildings?		
Comments/Notes:			\checkmark	89) Has an employee fall protection system been implemented and in proper use?		
	H	H	4	90) Are skylights and roof penetrations covered or barricaded appropriately?		
	H	H	✓ ✓	91) Has the roof been evaluated for its ability to support the intended construction loads?		
	H	H	V	92) Has the roof been surveyed for deterioration? 93) Are two fire extinguishers at the kettle?		
	Ħ	Ħ	7	94) Fuel cylinder a minimum of 10' from open flame?		
	=	=	V	95) Other? Extra Credit?		
			✓	96) Other? Extra Credit?		
CATEGORY:						
			-			
EQUIPMENT	✓			97) Are forklift operators qualified through training at the site (certificate included in Safety Plan)?		
Comments/Notes:	4			98) Does mobile equipment have rollover cages and backup alarms, with moving parts adequately guarded?		
			□	99) Are equipment operations maintaining safe clearance from electrical power lines?		
			1	100) Do modifications meet safety rating per manufacturer (i.e., lifting personnel with forklifty?		
			√ √	101) Are safety lashings provided for high pressure hose connections, i.e., air compressors?		
	✓			102) Are workers clear of blind spots associated with mobile construction equipment?		
			 	103) Do aerial lifts have basket/platform with guardrail?		
	H	H		104) Are workers not extending over guardrail of aerial lifts?		
			1	105) Are articulating boom platforms (JLG type) used with Full Body Harness attached to boom or basket?		



CONTRACTOR SITE SAFETY ASSESSMENT

			_			-			
		\Box	√	106) Other? Extra	a Credit?				
		ш	~	107) Other? Extra	a Credit?				
DEMOLITION	✓			108) Has demolit	ion plan been submitted and accep	oted?			
Comments/Notes:			 		eing dropped > 6' is it in an enclos		rea secured from traffic?		
	1			113) For building	demolition, has notification been r	made to State hav	ring jurisdiction?		
			\checkmark	114) Are nails rer	noved from scrap lumber/materials	s?			
			✓	115) Other? Extra	a Credit?				
			1	116) Other? Extra	a Credit?				
PPE	✓			117) Workers we	aring leather shoes (not tennis), lo	ng pants, sleeved	shirts, and steel toes where required?		
Comments/Notes:	✓			118) Are hard hat	s being worn?		•		
	1			119) Are safety g	lasses where appropriate?				
	1			120) Hearing prof	ection where appropriate? (if you	need to yell to cor	iverse)		
				121) Respirators	where appropriate?				
				122) Impalement	protection provided where person	nel could work ab	ove vertical impalement?		
	\checkmark			123) Is lighting ac	· · · · · · · · · · · · · · · · · · ·		·		
			4	124) Other? Extra					
ABATEMENT			4	125) Has abatem	ent plan been submitted and acce	pted?			
			\checkmark	126) Is independe	ent air monitoring being performed	as required insid	e and outside barriers?		
Comments/Notes:			√ ✓	127) Is containme	ent in place without integrity compr	romise?			
			✓	128) Are employe	ees utilizing appropriate PPE?				
			1	129) If negative a	ir is used, are fans used continuou	sly and monitore	d for pressure differential?		
			✓	130) Has baseline	e been performed and necessary fi	inal clearance rea	dings taken?		
	\sqcup	\sqcup	\checkmark	131) Are inspection	ons by independent PQP performe	d prior to barrier	removal?		
			য্যা	132) Is waste ma	terial properly containerized and st	tored?			
	H	H	\leq		toring results provided to ROICC?				
	님	\vdash	✓		nipment records provided to ROIC	C?			
		ш	√	135) Other? Extra	a Credit?				
WATERFRONT			7		ees wearing appropriate flotation d	evices (PFDs)?			
<u>ACTIVITIES</u>	님	\vdash	✓	137) Is a rescue s					
Comments/Notes:	님	\vdash	\ \ \		ncy life rings available?				
	님	H	널		rations are taking place, has a div				
	H	H	✓		eam consist of proper number and	qualifications for	employees?		<u> </u>
		ш	V	141) Other? Extra	a Credit?				
				y = X (where X inc	ludes responses for category of	"Yes" and "No"	but does not include N/A)		
SCORE FOR EACH CA		-			QUATION = Y / X				
1 PREPARA				100%	6 LADDER SAFETY:	100%	11 ROOFING:	N/A	
2 OFFICE T					7 EXCAVATIONS:		12 EQUIPMENT:	N/A	
3 FIRE PRE	VENTION	l:		100%	8 ELECTRICAL:		13 DEMOLITION:	100%	
4 SCAFFOL	LD SAFET	Y:		N/A	9 CRANES:	N/A	14 PPE:	100%	
5 FALL PRO					10 CONFINED SPACES:	N/A	15 ABATEMENT:	N/A	
							16 WATERFRONT ACTIVITIES:	N/A	
OVERALI	L RATING	= AVERA	AGE RA	ATING FOR ALL C	ATEGORIES:		100%		



Guam Construction/Demolition Office

Monthly Contractor Exposure Report

Project Title: <u>Demolish 112 Units</u>

Contract Number: <u>N40192-15-D-9010-0003</u>

Location: Capehart Housing (Phase II) Andersen Air Force Base, Guam

Total Man-hour for period of: October 11 to October 31: 2,451

Total Man-hour for period of: November 1 to November 27: 2,051

Total Man-hour for period of: November 28 to December 27: 1,431

Total Man-hour for period of: December 28 to January 27, 2017: 3,654

Total Man-hour for period of: January 28 to February 23, 2017: 4,629

Total Man-hour for period of: February 24 to March 27, 2017: 3,576

Total Man-hour for period of: March 28 to April 27, 2017: 4,500

Total as of April 27, $2017 = \underline{22,292}$

Gennady

Digitally signed by Gennady Belyshev

Date: 2

Date: 2017.04.28 13:06:39 +10'00'

Sumbitted by:

Belyshev

Gennady Belyshev

Gennady Belyshev

4/28/2017

QC/Superintendent

Date

MONTHLY DISPOSAL REPORT								
CONTRACT NO: N40192-15-D-9010-0003	I TITLE AND LOCATION:							
CONTRACTOR:	CONTRACTOR: Wolk Creek Federal Services Inc QCM: Gennady Belys							
Lo	cation where debris is being disposed of	If debris is	being reused, wh	nere:				
At end of ACM removal, 500 Roosevelt Grade Ro								
Type of material being disposed of and quantity:								
	Quantity:							
concrete/drywall/glass/f								
rebar and other metals to	73,470 kg							
report includes activity fr	6,642 cubic yards							

Gennady

GENNADY BELYSHEV Belyshev

Digit.

Belyshev

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Digitally signed by Gennady Belyshev Date: 2017.04.28 13:07:21 +10'00'

QCM: